

MARION COUNTY QUORUM COURT AGENDA

The regular meeting of the Marion County Quorum Court will be held at 6 p.m. on Tuesday, August 10, 2021.

The Agenda Includes:

Call to Order
Invocation
Pledge of Allegiance
Minutes
Treasurer's Report
Assessor's Report
Collector's Report
OEM Report
E-911 Report
Grant Report
Law Enforcement Reports
Library Report
Fair Board Report
Road Report
Quarry Report
Solid Waste Report
Fire Chief's Report
Planning Commission – Quarterly
Budget and Personnel Committee
Law Enforcement Committee
Solid Waste Committee
Procedures and Management Committee

Old Business:

New Business:

1. Ordinance – Treasurer's Office – Refund for Building Permit – Sponsored by Justice Scrima
2. Ordinance – Treasurer's Office – Clerical Error in Final Settlement – Sponsored by Justice Scrima
3. Ordinance – Collector's Office – Corelogic Refund Correction – Sponsored by Justice McCalla
4. Ordinance – Collector's Office – Wells Fargo Refund Correction – Sponsored by Justice McCalla
5. Ordinance – Clerk's Office – Jury Reimbursement – Sponsored by Justices Nickels, White and McCalla
6. Ordinance – Quorum Court – Legal Services – Sponsored by Justices Brigham, Vancuren, White and Scrima
7. Ordinance – Judge's Office – Civil Attorney – Sponsored by the Budget Committee
8. Ordinance – Library – Wages – Sponsored by the Budget Committee

9. Ordinance – Library – Hiring Freeze – Sponsored by the Budget Committee
10. Ordinance – Detention Facility – Jail Administrator – Sponsored by the Personnel and Budget Committees
11. Ordinance – Personnel Policy – Credit Card Policy – Sponsored by the Personnel Committee
12. Ordinance – Health Department & Annex – Repaving and Restriping – Sponsored by the Budget Committee
13. Ordinance – Road Department – Replacement of Sign Machine – Sponsored by the Budget Committee
14. Ordinance – Law Enforcement – Computer Software – Sponsored by the Personnel and Budget Committees
15. Ordinance – Treasurer’s Office – American Rescue Plan Interest – Sponsored by Justice McCalla, White and Scrima
16. Ordinance – Treasurer’s Office – Development Permit Refund – Sponsored by Justice Scrima, McCalla and White
17. Ordinance – Collector’s Office – Postage Reimbursement – Sponsored by Justices Shipman and White
18. Ordinance – Judge’s Office – Assistant Comptroller – Sponsored by the Budget Committee
19. Ordinance – Treasurer’s Office – Vacancy – ***Going before the Budget and Personnel Committees on Thursday, August 5, 2021***
20. Ordinance – Road Department – Appropriation – ***Going before the Budget Committees on Thursday, August 5, 2021***
21. Ordinance – Veteran’s Services – Appropriation – ***Going before the Budget Committees on Thursday, August 5, 2021***
22. Ordinance – Judge’s Office – Appropriation – ***Going before the Budget Committees on Thursday, August 5, 2021***
23. Ordinance – Library – Special Fund – ***Going before the Budget Committees on Thursday, August 5, 2021***
24. Resolution – Judge’s Office – ADEQ Promissory Note – Sponsored by the Budget Committee
25. Resolution – Clerk’s Office – Grant for Scanners – Sponsored by the Budget Committee
26. Resolution – Sheriff’s Office – Grant for Vests – Sponsored by the Budget Committee
27. Appointments as needed
Tia Davies – Equalization Board
Robert Zdora – Equalization Board
28. Announcements

MARION COUNTY QUORUM COURT MINUTES

June 8, 2021

The Marion County Quorum Court held its regular meeting on June 8, 2021.

Justice Brigham gave the invocation and Justice Vancuren led the pledge.

County Judge John Massey presided over the meeting. All Justices, except Justice McCalla were present.

The minutes of the May meeting were approved after the Clerk was asked to amend the minutes to correct an error regarding the wording during the discussion of the law enforcement funds to read that the funds must be turned over, not much. Also, the wording in the description of Ordinance 2021-37 to include the information that the identification number of the employee be included when county property is assigned to an employee. Also, she was asked to go into more detail regarding the discussion of Ordinance 2021-39 concerning the time sheets.

All reports were given and passed unanimously. During the E-911 report, Justice Scrima asked if the 911 addressing was showing up accurately when the 911 calls come in. Suzan Inskeep replied in the affirmative. During the library report, Justice Brigham asked if there was any further information of the Library being open on Saturday. Judge Massey replied that he had not heard any more about it.

Old Business:

Ordinance 2021-29 – Subdivision Regulations - This was the third and final reading of this ordinance. This ordinance will amend the Standards and Regulations for the Development and Subdivision of Land. The motion to adopt was made by Justice Vancuren and seconded by Justice White. The motion passed unanimously.

Ordinance 2021-35 – Collector's Office – Wells Fargo Refund – Sponsored by Justice McCalla. This ordinance was table last month as the court had a question and Collector Cathy Brightwell was unavailable to answer said question. Brightwell was asked to explain why such a refund was necessary. Ms. Brightwell stated that the Wells Fargo had paid the taxes on the wrong piece of property. She continued to explain that these refunds used to be done by Court Orders. Justice Scrima stated that the court orders were not necessarily seen by the public. The motion to adopt was made by Justice Madden and seconded by Justice Vancuren. The motion passed unanimously.

Justice Vancuren asked Justice White for an update on the county attorney situation. Justice White stated that there is no ordinance or contract for a county attorney or a quorum court attorney. He continued by saying that he was still reviewing the information. Chris Carter replied that Sam Pasting became the county's attorney in 2001. There was no ordinance or contract but the money was appropriated. He did suggest that it would be prudent to pass an ordinance. Justice Scrima read statute 14-14-902: **(b) Counsel. (1) Legal Counsel.** The prosecuting attorney or his deputy serving each county shall serve as legal counsel of the quorum court unless otherwise provided by county ordinance. **(2) Alternative Designation of Legal Counsel.** A quorum court may, by ordinance, provide for the appropriation of county funds for

the employment of legal counsel to serve the court. Justice White stated that there are two laws, one for an attorney for the Quorum Court and one for the attorney of the County officials. He suggested starting with doing an ordinance and rely on Mr. Pasthing for the time being. Judge Massey stated that he would have an ordinance next month that would create the position for the County attorney, which would mean that the Prosecutor's office would represent the Quorum Court. Chris Carter reminded the court that if the County got sued the Prosecuting Attorney's office could not represent the county.

New Business:

Ordinance 2021-43 -- Clerk's Office -- Clerical Error -- Sponsored by Justice White, McCalla, McCalla, Nickels, Vancuren and Scima. This ordinance corrects an invoicing error created when the Assessor's office Computer Repair Service bill was paid out of the Clerk's office Computer Support line item. The motion to adopt was made by Justice Madden and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2021-44 -- Collector's Office -- Corelogic Refund -- Sponsored by Justice McCalla. This is another refund ordinance to Corelogic Real Estate Tax Service in the amount of \$1195.86. The motion to adopt was made by Justice Madden and seconded by Justice Underwood. The motion was passed unanimously.

Ordinance 2021-45 -- Amending the Personnel Policy -- Sponsored by Justice McCalla, Scrima, White and Nickels. This ordinance replaces the Clerk's office with the Comptroller office in the sections of the policy which has to do with payroll. The motion to adopt was made by Justice Vancuren and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2021-46 -- Library Grant -- Sponsored by the Budget Committee. This ordinance corrects the budget. When the budget was approved the fund 3569-0600 Library grant was not included. This was \$1125.71 left over at the end of 2020 which need to be appropriated into this fund after the fund was created. The motion to adopt was made by Justice Madden and seconded by Justice Scrima. The motion passed unanimously.

The next ordinance were in regard to give raises in the Deputy Prosecuting Attorney office. Chris Carter had created four ordinances for the court to have a choice of what they want to do. Carter explained that because of the Corona virus stimulus there were be no additional money from County General needed. Chris Carter suggested that the court consider the ordinances which Justice Brigham had sponsored.

As the explanation had been given regarding the next two ordinances Justice Vancuren made the motion to read these ordinances by title only. Justice Nickels seconded the motion and the motion passed unanimously.

Ordinance 2021-47 -- Deputy Prosecutor's Office -- Raises -- Sponsored by Justice Brigham. This ordinance allows a raise in the Deputy Prosecutor's office. The numbers and compensation portion of the budget ordinance will be changed to reflect that the full time position will be changed from \$12.50 to \$13.00. The motion to adopt was made by Justice Vancuren and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2021-48 -- Deputy Prosecutor's Office -- Raises -- Sponsored by Justice Brigham

This ordinance allows a raise in the Deputy Prosecutor's office. The numbers and compensation portion of the budget ordinance will be changed to reflect that the victim witness coordinator position will be changed from \$13.00 to \$14.50. The motion to adopt was made by Justice Vancuren and seconded by Justice White. The motion passed unanimously.

Ordinance 2021-49 – American Rescue Plan Fund – Sponsored by Justices Scrima, Nickels, Vancuren, White, Underwood, Madden, Shipman, Brigham and McCalla. This ordinance establishes the American Rescue Plan Fund. This special fund will track the revenues, expenditures and/or appropriated transfer of federal assistance through the American Rescue Plan Act. The motion to adopt was made by Justice Madden and seconded by Justice Nickels. The motion passed unanimously.

Ordinance 2021-50 – Transfer Station – Canopy – Sponsored by Justices White, Madden and McCalla. This ordinance allows for the transfer of \$32617.34 from the Transfer Station Waste Tire Fund into Sales Tax – Solid Waste/Recycling Fund to construct a new canopy over the compacting equipment. The original one was damaged in a storm. The motion to adopt was made by Justice Madden and seconded by Justice White. The motion passed unanimously.

Ordinance 2021-51 – Oakland Promiseland FPD Grant – Sponsored by Justices White, Madden and Shipman. This ordinance allows for the appropriation of \$8490.00 into the small equipment line item in the Oakland/Promiseland State Grant Fund (3561). The motion to adopt was made by Justice Nickels and seconded by Justice Scrima. The motion passed unanimously.

Ordinance 2021-52 – State Aid – Sponsored by Justices Scrima, Underwood, and Brigham. This ordinance transfers \$85000.00 from the County Road Sales Tax into the County Road Fund for the purpose of county road projects and State Aid projects. The motion to adopt was made by Justices Scrima, Underwood and Brigham. The motion passed unanimously.

Ordinance 2021-53 – Coroner – Ralph Caney Fire Department – Sponsored by the Budget Committee. This ordinance transfers \$300.00 to the County Coroner from the Coronavirus Relief Fund for the purpose of repayment of funds to purchase body bags which were used during the pandemic. Also \$30.17 is transferred to the County Judge for repayment of paper towels used by the Ralph Caney Fire Department. The motion to adopt was made by Justice Underwood and seconded by Justice Brigham. The motion passed unanimously.

Ordinance 2021-54 – Emergency Warning Tower – Sponsored by Justices Madden, Vancuren and Brigham. This ordinance creates a capital outlay line item and transfers \$3758.42 from Building Materials and Supplies in the Emergency Warning Tower Fund. These monies will cover the cost of a new generator. The motion to adopt was made by Underwood and seconded by Justice Brigham. The motion passed unanimously.

Ordinance 2021-55 – E-911 – Raises – Sponsored by the Budget Committee. This ordinance allows for raises for the E-911 Dispatchers. The numbers and compensation portion of the budget ordinance will be changed to reflect that the dispatchers positions will be increased by \$1.75. The motion to adopt was made by Justice Nickels and seconded by Justice Vancuren. The motion passed with Justice White voting against it.

Ordinance 2021-56 – Assistant Comptroller – Raises – Sponsored by the Budget Committee. This ordinance allows for raises for the assistant comptroller. The numbers and compensation

portion of the budget ordinance will be changed to reflect that this position will be increased by \$1.75. The motion to adopt was made by Justice Vancuren and seconded by Justice Nickels. The motion passed with Justice White voting against it.

Ordinance 2021-57 – Jailers – Raises – Sponsored by the Budget Committee. This ordinance allows for raises for the detention jailer. The numbers and compensation portion of the budget ordinance will be changed to reflect that this position will be increased by \$1.75. The motion to adopt was made by Justice Vancuren and seconded by Justice Nickels. The motion passed with Justice White voting against it.

The meeting was adjourned.

Approved: _____

John Massey, County Judge

Date: _____

Attest: _____

Dawn Moffet, County & Circuit Clerk

MARION COUNTY QUORUM COURT MINUTES

July 13, 2021

The Marion County Quorum Court did not hold a regular meeting due to an outbreak of the Covid-19 virus in Marion County. The Courthouse and annex were closed to the public.

Approved: _____
John Massey, County Judge

Date: _____

Attest: _____
Dawn Moffet, County & Circuit Clerk

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 6 (FY2021)

7/1/2021 9:02 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-6/30/2021 Selected Funds: 107 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 County General Fund	584,427.08	542,712.31	23,909.96	164,843.52	636,527.97	0.00	(59,363.86)	(816,309.35)	(2,778.64)	0.00	(21,144.84)	0.00	1,052,824.15
1005 Coronavirus Relief Fund	805,878.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(148,572.22)	0.00	0.00	0.00	657,306.03
1800 Sales Tax-Law Enforcement	138,730.02	263,837.75	82,202.62	98,753.86	0.00	0.00	(71,597.04)	(499,018.29)	0.00	0.00	(3,716.12)	0.00	9,192.80
1801 Sales Tax-County Road	294,227.12	454,264.46	0.00	7,720.00	0.00	0.00	(123,917.94)	(170,812.79)	(101,079.35)	0.00	(6,431.73)	0.00	353,969.77
1802 Sales Tax-Solid Waste/Recycling	40,874.69	227,087.85	4,116.64	315,954.90	0.00	0.00	(58,026.38)	(215,293.12)	0.00	0.00	(3,356.83)	0.00	311,357.75
1803 Sales Tax-Fire Departments	59,870.57	79,200.75	0.00	17,309.38	0.00	0.00	(22,029.84)	(62,659.10)	(13,711.11)	0.00	(1,143.42)	0.00	56,837.23
2000 County Road Fund	1,063,250.46	714,563.81	39,532.72	110,588.10	322,108.53	0.00	0.00	(1,091,240.21)	(249.97)	0.00	(20,597.90)	0.00	1,137,955.54
2003 Additional Motor Fuel Tax Fund (Act 416 of	100,166.77	59,914.07	0.00	1,876.77	0.00	0.00	0.00	0.00	0.00	0.00	(1,198.29)	0.00	160,759.32
3000 Treasurers Automation Fund	12,938.12	0.00	0.00	9,073.85	0.00	0.00	0.00	(10,006.11)	0.00	0.00	0.00	0.00	12,005.86
3001 Collectors Automation Fund	113,247.26	0.00	1,440.83	696.42	0.00	0.00	0.00	(22,022.14)	0.00	0.00	0.00	0.00	93,362.37
3002 Circuit Crt Automation	66,426.56	7,907.50	0.00	614.36	0.00	0.00	(2,130.00)	(709.60)	0.00	0.00	(115.55)	0.00	71,993.27
3003 Dist Crt Automation Fund	29,643.48	2,220.19	0.00	236.28	0.00	0.00	0.00	0.00	0.00	0.00	(44.41)	0.00	32,055.54
3004 Assessors PTRF Amend 79	11,608.02	7,168.17	0.00	111.81	0.00	0.00	0.00	(2,900.00)	0.00	0.00	0.00	0.00	15,988.00
3006 County Clerk/Recorder Fund	156,293.31	90,948.60	527.05	2,442.97	0.00	0.00	0.00	(82,968.94)	0.00	0.00	(1,818.98)	0.00	165,424.01
3008 County Library Fund	355,476.03	27.00	1,615.31	6,126.07	111,145.64	0.00	0.00	(114,206.24)	(86.97)	0.00	(2,222.90)	0.00	357,873.94
3009 Transfer Station Fee's	213,548.94	61,193.75	0.00	1,231.49	0.00	0.00	0.00	(4,430.14)	(213,548.94)	0.00	(1,127.18)	0.00	56,867.92
3010 County Clerks Cost Fund	2,434.13	212.00	0.00	20.40	0.00	0.00	0.00	0.00	(137.56)	0.00	(4.24)	0.00	2,524.73
3011 Reappraisal Cost Fund	0.00	60,826.50	0.00	0.00	0.00	0.00	0.00	(50,688.75)	0.00	0.00	0.00	0.00	10,137.75
3012 Child Support Fees ACA	3,218.52	720.00	0.00	36.18	0.00	0.00	0.00	0.00	0.00	0.00	(14.40)	0.00	3,960.30
3014 Communications Facility & Equipment Fun	21,571.93	2,241.88	0.00	17,615.83	0.00	0.00	(2,241.88)	0.00	0.00	0.00	0.00	0.00	39,187.76
3016 Breathlizer	27,405.69	0.00	0.00	1,922.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,327.83
3018 County Detention Facility Fund	155,467.57	499,066.36	3,474.61	6,939.88	0.00	0.00	(8,848.12)	(358,716.11)	0.00	0.00	(5,909.24)	0.00	291,474.95
3019 Boating Safety (Emergency)	19,225.43	1,012.49	0.00	165.86	0.00	0.00	0.00	0.00	0.00	0.00	(20.25)	0.00	20,383.53
3020 Marion County 911	123,079.24	186,505.25	5,249.28	31,990.91	0.00	0.00	0.00	(190,249.82)	0.00	0.00	(3,553.95)	0.00	153,020.91
3023 Fire Equip. & Training (Act 833)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3024 Public Defender Fund	16,061.24	750.02	784.82	7,032.05	0.00	0.00	0.00	(10,624.75)	0.00	0.00	0.00	0.00	14,003.38
3025 Victim Witness Coordinator	14,558.80	0.00	917.28	25,296.72	0.00	0.00	0.00	(17,988.90)	0.00	0.00	0.00	0.00	22,783.90
3027 Drug Enforcement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3028 Drug Fund (Court Order)	743.53	15.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.30)	0.00	763.23

Marion County Treasurer

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 6 (FY2021)

7/1/2021 9:02 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-6/30/2021 Selected Funds: 107 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3029 MCSO-District Crt (Act 988)	16,140.16	1,645.00	0.00	138.15	0.00	0.00	0.00	0.00	0.00	0.00	(32.90)	0.00	17,890.41
3031 Juvenile Probation	26,960.21	1,900.21	0.00	215.62	0.00	0.00	0.00	0.00	0.00	0.00	(38.00)	0.00	29,038.04
3035 County Admin. of Justice (Law Library)	27,611.13	0.00	0.00	412.53	0.00	0.00	0.00	(775.01)	0.00	0.00	0.00	0.00	27,248.65
3036 Recycling Fund	64,442.89	4,125.25	0.00	311.16	0.00	0.00	0.00	0.00	(64,442.89)	0.00	(82.51)	0.00	4,353.90
3037 Sales Tax-Airport Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3042 Assessor's Late Assessment Fee	2,417.50	0.00	0.00	22.93	344.50	0.00	0.00	0.00	0.00	0.00	(6.89)	0.00	2,778.04
3051 Transfer Station Waste Tire Fund	32,841.17	0.00	0.00	276.17	0.00	0.00	0.00	0.00	(32,617.34)	0.00	0.00	0.00	500.00
3088 Library State Aid	184,616.88	20,532.00	0.00	1,637.73	0.00	0.00	0.00	0.00	0.00	0.00	(410.64)	0.00	206,375.97
3402 Planning Board	9,156.96	0.00	0.00	61.60	0.00	0.00	0.00	(1.88)	0.00	0.00	0.00	0.00	9,216.68
3403 Co Bldgs Improvement Fund	257,051.87	33,367.18	0.00	2,794.18	0.00	0.00	0.00	(18,607.03)	0.00	0.00	0.00	0.00	274,606.20
3404 Drug Fund (Restitution) MCSO	2,310.76	0.00	0.00	15.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,326.31
3405 Metro/Law Enforcement	13,797.45	76,569.26	1,298.77	1,385.56	0.00	0.00	0.00	(61,728.91)	0.00	0.00	(1,504.56)	0.00	29,817.57
3406 Corp Of Engineers	4,051.58	57.00	0.00	26.92	0.00	0.00	0.00	(89.30)	0.00	0.00	0.00	0.00	4,046.20
3501 FEMA 1819-DRAR-Project #1(plan closeout	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
3507 Recycling For Marion County-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3510 Courthouse Restore-Grant	10.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.97
3511 Law Enforcement-Grant	1,820.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.25
3513 Disaster Fund-Civil Defense Grant	615.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.84
3554 Library Grant	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
3555 Court Security Grant	4.44	9,455.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,460.10
3556 Fair Board Commerical Bldg.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3558 SemahTronix-E.D.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3559 Transfer Station Electronic Grant	19,644.86	0.00	0.00	0.00	0.00	0.00	0.00	(2,045.00)	0.00	0.00	0.00	0.00	17,599.86
3560 Library Tech. Laptops-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3561 Oakland/Promiseland State Grant	0.00	8,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,490.00
3562 Peel Fire Department State Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 Association of AR Counties Auto. Records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3564 CIP Data Grant	1,532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00
3565 Blue & You (OEM)	414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.00

Marion County Treasurer

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 6 (FY2021)

7/1/2021 9:02 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-6/30/2021 Selected Funds: 107 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3586 Blue & You (911)	170.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.84
3567 Security Update-Grant	1,957.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.82
3568 Sheriff's Office-Walmart Grant	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
3569 Library-DVD Shelves-Grant	1,125.71	0.00	0.00	0.00	0.00	0.00	0.00	(1,125.71)	0.00	0.00	0.00	0.00	0.00
3570 Sheriff's Office-Canine	539.00	600.00	0.00	4.85	0.00	0.00	0.00	0.00	0.00	0.00	(12.00)	0.00	1,131.85
3571 Arvest Foundation-Body Cameras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3572 Local Law Enforcement Block Grant (Sherif	0.00	2,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,550.00
6000 Treasurer's Commission Fund	164,354.49	0.00	0.00	0.00	0.00	90,954.15	0.00	0.00	(172,404.69)	0.00	0.00	0.00	82,903.95
6002 Current Taxes (Collector)	0.00	4,091,678.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,691,757.18)	0.00	0.00	399,920.92
6003 Property Tax Relief Tru	115.53	1,747,750.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,677,840.23)	0.00	0.00	70,025.53
6004 Delinquent Personal Tax	0.00	166,173.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(166,173.02)	0.00	0.00	0.00
6005 Delinquent Real Estate	0.00	291,338.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(291,338.11)	0.00	0.00	0.00
6006 Timber Tax (Arkansas Fo	(1,705.18)	0.00	0.00	344.29	15,717.22	0.00	0.00	(14,027.70)	(14.29)	0.00	(314.34)	0.00	0.00
6007 Land Commissioner	0.00	33,411.79	0.00	0.00	0.00	0.00	(2,720.37)	0.00	0.00	(30,691.42)	0.00	0.00	0.00
6009 County Law Library ACA	1,155.10	0.00	0.00	462.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.14
6010 Transfer in From Admin. of Justice	0.00	124,032.11	0.00	0.00	0.00	0.00	(4,310.00)	(84,613.77)	(34,652.94)	0.00	(455.40)	0.00	0.00
6011 Interest Fund	0.00	59,648.41	0.00	0.00	0.00	0.00	(28,766.68)	0.00	(28,548.60)	0.00	0.00	0.00	2,333.13
6012 AR Game & Fish-ACA 15-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6016 Fire Equipment & Training (Act 833)	0.00	33,795.35	0.00	0.00	0.00	0.00	0.00	(24,139.53)	(9,655.82)	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	33,654.48	0.00	74.11	0.00	0.00	0.00	0.00	(32,981.39)	0.00	(673.09)	0.00	74.11
6401 Ozark Solid Waste	0.00	0.00	1,638.00	0.00	9,835.43	0.00	0.00	(11,473.43)	0.00	0.00	0.00	0.00	0.00
6500 Bruno Fire Dept	(193.65)	0.00	1,291.72	0.00	9,004.68	0.00	0.00	(10,101.67)	(1.08)	0.00	0.00	0.00	0.00
6501 Pyatt Fire Dept	(52.56)	0.00	526.61	0.00	4,694.23	0.00	0.00	(5,167.79)	(0.49)	0.00	0.00	0.00	0.00
6502 Ralph Caney Fire Dept	(91.49)	0.00	1,726.68	0.00	9,383.13	0.00	0.00	(11,017.19)	(1.13)	0.00	0.00	0.00	0.00
6503 Summit Rural Fire Dept	(6.73)	0.00	643.50	0.00	4,805.92	0.00	0.00	(5,442.23)	(0.46)	0.00	0.00	0.00	0.00
6504 Yellville Rural Fire De	0.00	0.00	950.00	0.00	5,280.40	0.00	0.00	(6,229.82)	(0.58)	0.00	0.00	0.00	0.00
6505 Rea Valley Fire Protection District	(106.82)	0.00	3,461.36	4,827.91	23,947.24	0.00	0.00	(32,127.23)	(2.46)	0.00	0.00	0.00	0.00
6506 Oakland-Promiseland Fire Dist.	(66.21)	0.00	2,700.72	0.00	21,029.31	0.00	0.00	(23,661.50)	(2.32)	0.00	0.00	0.00	0.00
6507 Lakeway VFD	(70.28)	0.00	350.00	0.00	1,850.00	0.00	0.00	(2,129.54)	(0.18)	0.00	0.00	0.00	0.00

Marion County Treasurer

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 6 (FY2021)

7/1/2021 9:02 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-6/30/2021 Selected Funds: 107 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6508 Peel Rural Fire Department	0.00	0.00	1,040.00	4,827.91	10,762.74	0.00	0.00	(16,630.65)	0.00	0.00	0.00	0.00	0.00
6610 City of Bull Shoals-General	0.00	0.00	5,933.71	908.50	57,081.93	0.00	0.00	(62,739.52)	(42.97)	0.00	(1,141.65)	0.00	0.00
6611 City of Bull Shoals-Street	0.00	0.00	2,452.29	388.59	24,453.68	0.00	0.00	(26,787.09)	(18.42)	0.00	(489.05)	0.00	0.00
6612 City of Bull Shoals-Fire	0.00	0.00	4,693.58	386.17	24,430.98	0.00	0.00	(29,003.71)	(18.42)	0.00	(488.60)	0.00	0.00
6620 City of Flippin-General	0.00	0.00	2,787.46	267.35	15,919.40	0.00	0.00	(18,643.45)	(12.37)	0.00	(318.39)	0.00	0.00
6621 City of Flippin-Street	0.00	0.00	1,440.29	218.94	13,261.22	0.00	0.00	(14,644.89)	(10.31)	0.00	(265.25)	0.00	0.00
6622 City of Flippin-Fire	0.00	0.00	319.17	58.57	3,536.15	0.00	0.00	(3,840.42)	(2.75)	0.00	(70.72)	0.00	0.00
6630 City of Pyatt-General	0.00	0.00	122.52	50.89	3,781.15	0.00	0.00	(3,876.81)	(2.13)	0.00	(75.62)	0.00	0.00
6631 City of Pyatt-Street	0.00	0.00	36.68	15.18	1,133.79	0.00	0.00	(1,162.34)	(0.64)	0.00	(22.67)	0.00	0.00
6640 City of Summit-General	0.00	0.00	350.47	110.76	6,277.15	0.00	0.00	(6,608.17)	(4.66)	0.00	(125.55)	0.00	0.00
6641 City of Summit-Street	0.00	0.00	109.65	34.74	1,962.22	0.00	0.00	(2,065.89)	(1.45)	0.00	(39.27)	0.00	0.00
6650 City of Yellville-General	0.00	0.00	14,700.38	619.05	25,199.72	0.00	0.00	(39,984.84)	(30.33)	0.00	(503.98)	0.00	0.00
6651 City of Yellville-Street	0.00	0.00	870.72	177.76	7,559.58	0.00	0.00	(8,447.77)	(9.10)	0.00	(151.19)	0.00	0.00
6652 City of Yellville-Fire	0.00	0.00	586.04	124.08	5,040.16	0.00	0.00	(5,643.39)	(6.07)	0.00	(100.82)	0.00	0.00
6700 Flippin School District	0.00	1,541,456.33	807,151.45	4,526.82	2,249,542.12	0.00	0.00	(4,595,152.37)	(1,717.84)	0.00	(5,626.21)	0.00	180.30
6701 Lead Hill School District	0.00	87,663.70	49,933.95	266.69	137,195.67	0.00	0.00	(274,619.63)	(97.39)	0.00	(342.99)	0.00	0.00
6702 Marshall School District	0.00	4,325.46	1,581.97	15.52	6,345.77	0.00	0.00	(12,246.77)	(6.11)	0.00	(15.64)	0.00	0.00
6703 Mountain Home School District	0.00	255,179.32	148,673.41	666.92	329,333.34	0.00	0.00	(732,782.37)	(247.29)	0.00	(823.33)	0.00	0.00
6704 Ozark Mountain School District	0.00	344,189.15	179,544.09	1,053.30	500,868.60	0.00	0.00	(1,023,714.98)	(389.94)	0.00	(1,256.06)	0.00	294.16
6705 Yellville-Summit School District	0.00	847,920.33	446,360.04	2,826.18	1,258,440.39	0.00	0.00	(2,551,350.48)	(1,050.36)	0.00	(3,146.10)	0.00	0.00
Totals for All Funds		\$13,083,903.16		\$869,159.97		\$90,954.15		(\$13,465,294.14)		(\$5,857,799.96)		\$0.00	
	5,264,969.16		\$1,847,046.35		\$5,857,799.96		(\$383,952.11)		(\$859,159.97)		(\$90,954.15)		6,346,672.42

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 7 (FY2021)

8/2/2021 8:13 AM

Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-7/31/2021 Selected Funds: 108 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
1000 County General Fund	584,427.08	833,839.46	24,028.71	165,345.45	684,067.07	0.00	(79,433.79)	(919,017.74)	(37,678.64)	0.00	(26,927.04)	0.00	1,228,650.56
1005 Coronavirus Relief Fund	805,878.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(148,572.22)	0.00	0.00	0.00	657,306.03
1800 Sales Tax-Law Enforcement	138,730.02	295,576.85	82,202.62	133,658.11	0.00	0.00	(71,597.04)	(563,438.27)	0.00	0.00	(4,350.90)	0.00	10,781.39
1801 Sales Tax-County Road	294,227.12	514,404.75	0.00	7,883.51	0.00	0.00	(129,125.18)	(202,057.65)	(103,826.01)	0.00	(7,530.39)	0.00	373,976.15
1802 Sales Tax-Solid Waste/Recycling	40,874.69	260,125.97	4,116.64	320,454.64	0.00	0.00	(58,026.38)	(234,470.85)	0.00	0.00	(4,017.59)	0.00	329,057.12
1803 Sales Tax-Fire Departments	59,870.57	88,966.61	0.00	20,082.30	0.00	0.00	(22,029.84)	(62,659.10)	(16,457.77)	0.00	(1,338.74)	0.00	66,434.03
2000 County Road Fund	1,063,250.46	847,761.00	39,532.72	111,113.76	345,951.69	0.00	0.00	(1,270,879.72)	(249.97)	0.00	(23,738.49)	0.00	1,112,741.45
2003 Additional Motor Fuel Tax Fund (Act 416 of	100,166.77	70,720.11	0.00	1,951.03	0.00	0.00	0.00	0.00	0.00	0.00	(1,414.41)	0.00	171,423.50
3000 Treasurers Automation Fund	12,938.12	0.00	0.00	10,576.16	0.00	0.00	0.00	(10,806.85)	0.00	0.00	0.00	0.00	12,707.43
3001 Collectors Automation Fund	113,247.26	0.00	1,440.83	739.55	0.00	0.00	0.00	(23,412.65)	0.00	0.00	0.00	0.00	92,014.99
3002 Circuit Crt Automation	66,426.56	8,857.50	0.00	647.62	0.00	0.00	(2,130.00)	(922.66)	0.00	0.00	(134.55)	0.00	72,744.47
3003 Dist Crt Automation Fund	29,643.48	2,766.69	0.00	251.09	0.00	0.00	0.00	0.00	0.00	0.00	(55.34)	0.00	32,605.92
3004 Assessors PTRF Amend 79	11,608.02	7,168.17	0.00	119.20	0.00	0.00	0.00	(2,900.00)	0.00	0.00	0.00	0.00	15,995.39
3006 County Clerk/Recorder Fund	156,293.31	106,612.10	527.05	2,519.39	0.00	0.00	0.00	(95,713.09)	0.00	0.00	(2,132.25)	0.00	168,106.51
3008 County Library Fund	355,476.03	27.00	1,900.80	6,291.38	119,060.03	0.00	0.00	(130,896.15)	(86.97)	0.00	(2,381.18)	0.00	349,390.94
3009 Transfer Station Fee's	213,548.94	73,016.75	0.00	1,257.76	0.00	0.00	0.00	(5,293.14)	(213,548.94)	0.00	(1,344.92)	0.00	67,636.45
3010 County Clerks Cost Fund	2,434.13	236.00	0.00	21.57	0.00	0.00	0.00	0.00	(153.16)	0.00	(4.72)	0.00	2,533.82
3011 Reappraisal Cost Fund	0.00	70,964.25	0.00	0.00	0.00	0.00	0.00	(70,964.25)	0.00	0.00	0.00	0.00	0.00
3012 Child Support Fees ACA	3,218.52	720.00	0.00	38.01	0.00	0.00	0.00	0.00	0.00	0.00	(14.40)	0.00	3,962.13
3014 Communications Facility & Equipment Fun	21,571.93	2,241.88	0.00	21,094.65	0.00	0.00	(2,241.88)	0.00	0.00	0.00	0.00	0.00	42,666.58
3016 Breathlizer	27,405.69	0.00	0.00	2,224.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,630.15
3018 County Detention Facility Fund	155,467.57	547,464.78	3,474.61	7,260.25	0.00	0.00	(8,848.12)	(422,500.69)	0.00	0.00	(6,826.79)	0.00	275,491.61
3019 Boating Safety (Emergency)	19,225.43	3,122.09	0.00	175.28	0.00	0.00	0.00	0.00	0.00	0.00	(62.44)	0.00	22,460.36
3020 Marion County 911	123,079.24	195,413.05	5,249.28	34,808.26	0.00	0.00	0.00	(224,153.31)	0.00	0.00	(3,732.10)	0.00	130,664.42
3023 Fire Equip. & Training (Act 833)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3024 Public Defender Fund	16,061.24	750.02	784.82	8,193.61	0.00	0.00	0.00	(12,459.02)	0.00	0.00	0.00	0.00	13,330.67
3025 Victim Witness Coordinator	14,558.80	0.00	917.28	29,512.84	0.00	0.00	0.00	(21,228.54)	0.00	0.00	0.00	0.00	23,760.38
3027 Drug Enforcement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3028 Drug Fund (Court Order)	743.53	15.00	0.00	5.35	0.00	0.00	0.00	0.00	0.00	0.00	(0.30)	0.00	763.58

Marion County Treasurer

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 7 (FY2021)

8/2/2021 8:13 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-7/31/2021

Selected Funds: 108

☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3029 MCSO-District Crt (Act 988)	16,140.16	1,885.00	0.00	146.41	0.00	0.00	0.00	0.00	0.00	0.00	(37.70)	0.00	18,133.87
3031 Juvenile Probation	26,960.21	2,080.21	0.00	229.03	0.00	0.00	0.00	0.00	0.00	0.00	(41.60)	0.00	29,227.85
3035 County Admin. of Justice (Law Library)	27,611.13	0.00	0.00	540.63	0.00	0.00	0.00	(775.01)	0.00	0.00	0.00	0.00	27,376.75
3036 Recycling Fund	64,442.89	4,125.25	0.00	313.17	0.00	0.00	0.00	0.00	(68,798.80)	0.00	(82.51)	0.00	0.00
3037 Sales Tax-Airport Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3042 Assessor's Late Assessment Fee	2,417.50	0.00	0.00	24.21	389.50	0.00	0.00	0.00	0.00	0.00	(7.79)	0.00	2,823.42
3046 American Rescue Plan	0.00	1,621,307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621,307.00
3051 Transfer Station Waste Tire Fund	32,841.17	0.00	0.00	276.40	0.00	0.00	0.00	0.00	(32,617.34)	0.00	0.00	0.00	500.23
3088 Library State Aid	184,616.88	20,532.00	0.00	1,733.06	0.00	0.00	0.00	0.00	0.00	0.00	(410.64)	0.00	206,471.30
3402 Planning Board	9,156.96	0.00	0.00	65.86	0.00	0.00	0.00	(1.88)	0.00	0.00	0.00	0.00	9,220.94
3403 Co Bldgs Improvement Fund	257,051.87	33,367.18	0.00	2,921.03	0.00	0.00	0.00	(18,746.47)	0.00	0.00	0.00	0.00	274,593.61
3404 Drug Fund (Restitution) MCSO	2,310.76	0.00	0.00	16.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,327.38
3405 Metro/Law Enforcement	13,797.45	85,846.26	1,298.77	1,399.33	0.00	0.00	0.00	(72,639.56)	0.00	0.00	(1,690.10)	0.00	28,012.15
3406 Corp Of Engineers	4,051.58	57.00	0.00	28.79	0.00	0.00	0.00	(89.30)	0.00	0.00	0.00	0.00	4,048.07
3501 FEMA 1819-DRAR-Project #1(plan closeout	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
3507 Recycling For Marion County-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3510 Courthouse Restore-Grant	10.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.97
3511 Law Enforcement-Grant	1,820.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,820.25
3513 Disaster Fund-Civil Defense Grant	615.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.84
3554 Library Grant	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
3555 Court Security Grant	4.44	9,455.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,460.10
3556 Fair Board Commerical Bldg.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3558 SemahTronix-E.D.-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3559 Transfer Station Electronic Grant	19,644.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3580 Library Tech. Laptops-Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,045.00)	0.00	0.00	0.00	0.00	17,599.86
3581 Oakland/Promiseland State Grant	0.00	8,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,490.00
3582 Peel Fire Department State Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3563 Association of AR Counties Auto. Records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3564 CIP Data Grant	1,532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,532.00

Marion County Treasurer

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 7 (FY2021)

8/2/2021 8:13 AM
Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-7/31/2021 Selected Funds: 108 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
3565 Blue & You (OEM)	414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.00
3566 Blue & You (911)	170.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.84
3567 Security Update-Grant	1,957.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.82
3568 Sheriff's Office-Walmart Grant	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
3569 Library-DVD Shelves-Grant	1,125.71	0.00	0.00	0.00	0.00	0.00	0.00	(1,125.71)	0.00	0.00	0.00	0.00	0.00
3570 Sheriff's Office-Canine	539.00	600.00	0.00	4.85	0.00	0.00	0.00	0.00	0.00	0.00	(12.00)	0.00	1,131.85
3571 Arvest Foundation-Body Cameras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3572 Local Law Enforcement Block Grant (Sherif	0.00	2,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,550.00
6000 Treasurer's Commission Fund	164,354.49	0.00	0.00	0.00	0.00	105,921.68	0.00	0.00	(173,901.45)	0.00	0.00	0.00	96,374.72
6002 Current Taxes (Collector)	0.00	4,514,664.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,073,322.21)	0.00	0.00	441,342.69
6003 Property Tax Relief Tru	115.53	1,747,750.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,677,840.23)	0.00	0.00	70,025.53
6004 Delinquent Personal Tax	0.00	173,620.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(173,620.81)	0.00	0.00	0.00
6005 Delinquent Real Estate	0.00	301,479.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(301,479.98)	0.00	0.00	0.00
6006 Timber Tax (Arkansas Fo	(1,705.18)	0.00	0.00	344.29	17,617.85	0.00	0.00	(15,890.32)	(14.29)	0.00	(352.35)	0.00	0.00
6007 Land Commissioner	0.00	73,018.25	0.00	0.00	0.00	0.00	(22,790.30)	0.00	0.00	(50,227.95)	0.00	0.00	0.00
6009 County Law Library ACA	1,155.10	0.00	0.00	462.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.14
6010 Transfer in From Admin. of Justice	0.00	146,163.07	0.00	0.00	0.00	0.00	(4,310.00)	(100,893.44)	(40,428.43)	0.00	(531.20)	0.00	0.00
6011 Interest Fund	0.00	63,016.66	0.00	0.00	0.00	0.00	(28,775.75)	0.00	(30,881.73)	0.00	0.00	0.00	3,359.18
6012 AR Game & Fish-ACA 15-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6016 Fire Equipment & Training (Act 833)	0.00	43,451.15	0.00	0.00	0.00	0.00	0.00	(33,795.33)	(9,655.82)	0.00	0.00	0.00	0.00
6017 County Sheriff's Office Fund	0.00	37,299.99	0.00	74.11	0.00	0.00	0.00	0.00	(36,628.10)	0.00	(746.00)	0.00	0.00
6401 Ozark Solid Waste	0.00	0.00	1,638.00	0.00	10,249.43	0.00	0.00	(11,887.43)	0.00	0.00	0.00	0.00	0.00
6500 Bruno Fire Dept	(193.65)	0.00	1,291.72	0.00	9,708.46	0.00	0.00	(10,805.45)	(1.08)	0.00	0.00	0.00	0.00
6501 Pyatt Fire Dept	(52.56)	0.00	526.61	0.00	5,069.23	0.00	0.00	(5,542.79)	(0.49)	0.00	0.00	0.00	0.00
6502 Ralph Caney Fire Dept	(91.49)	0.00	1,726.68	0.00	10,283.67	0.00	0.00	(11,917.73)	(1.13)	0.00	0.00	0.00	0.00
6503 Summit Rural Fire Dept	(6.73)	0.00	643.50	0.00	5,281.28	0.00	0.00	(5,917.59)	(0.46)	0.00	0.00	0.00	0.00
6504 Yellville Rural Fire De	0.00	0.00	950.00	0.00	5,605.40	0.00	0.00	(6,554.82)	(0.58)	0.00	0.00	0.00	0.00
6505 Rea Valley Fire Protection District	(106.82)	0.00	3,461.36	4,827.91	25,793.96	0.00	0.00	(33,973.95)	(2.46)	0.00	0.00	0.00	0.00
6506 Oakland-Promiseland Fire Dist.	(66.21)	0.00	2,700.72	0.00	22,426.20	0.00	0.00	(25,058.39)	(2.32)	0.00	0.00	0.00	0.00

Marion County Treasurer

General Ledger Balances by Fund for Quorum Court -- YTD thru Month 7 (FY2021)

8/2/2021 8:13 AM

Report Code: 3 - Full

Parameters: Date Range: 1/1/2021-7/31/2021 Selected Funds: 108 ☒ Summary

Fund - Revenue Code	Beginning Balance	Cash Receipts	Void Checks	Transfer In	Tax Transfer In	Com Earned	Void Receipts	Warrants Paid	Transfer Out	Tax Transfer Out	Com Charged	Other Checks	Ending Balance
6507 Lakeway VFD	(70.28)	0.00	350.00	0.00	2,075.00	0.00	0.00	(2,354.54)	(0.18)	0.00	0.00	0.00	0.00
6508 Peel Rural Fire Department	0.00	0.00	1,040.00	4,827.91	11,962.74	0.00	0.00	(17,830.65)	0.00	0.00	0.00	0.00	0.00
6610 City of Bull Shoals-General	0.00	0.00	5,933.71	908.50	59,561.88	0.00	0.00	(65,169.88)	(42.97)	0.00	(1,191.24)	0.00	0.00
6611 City of Bull Shoals-Street	0.00	0.00	2,452.29	388.59	25,491.17	0.00	0.00	(27,803.83)	(18.42)	0.00	(509.80)	0.00	0.00
6612 City of Bull Shoals-Fire	0.00	0.00	4,693.58	386.17	25,409.31	0.00	0.00	(29,962.47)	(18.42)	0.00	(508.17)	0.00	0.00
6620 City of Flippin-General	0.00	0.00	2,787.46	267.35	16,820.15	0.00	0.00	(19,526.19)	(12.37)	0.00	(336.40)	0.00	0.00
6621 City of Flippin-Street	0.00	0.00	1,440.29	218.94	14,011.85	0.00	0.00	(15,380.50)	(10.31)	0.00	(280.27)	0.00	0.00
6622 City of Flippin-Fire	0.00	0.00	319.17	58.57	3,736.32	0.00	0.00	(4,036.58)	(2.75)	0.00	(74.73)	0.00	0.00
6630 City of Pyatt-General	0.00	0.00	122.52	50.89	3,819.77	0.00	0.00	(3,914.66)	(2.13)	0.00	(76.39)	0.00	0.00
6631 City of Pyatt-Street	0.00	0.00	36.68	15.18	1,145.37	0.00	0.00	(1,173.69)	(0.64)	0.00	(22.90)	0.00	0.00
6640 City of Summit-General	0.00	0.00	350.47	110.76	6,413.67	0.00	0.00	(6,741.96)	(4.66)	0.00	(128.28)	0.00	0.00
6641 City of Summit-Street	0.00	0.00	109.65	34.74	2,004.90	0.00	0.00	(2,107.72)	(1.45)	0.00	(40.12)	0.00	0.00
6650 City of Yellville-General	0.00	0.00	14,700.38	619.05	27,518.72	0.00	0.00	(42,257.46)	(30.33)	0.00	(550.36)	0.00	0.00
6651 City of Yellville-Street	0.00	0.00	870.72	177.76	8,255.28	0.00	0.00	(9,129.55)	(9.10)	0.00	(165.11)	0.00	0.00
6652 City of Yellville-Fire	0.00	0.00	586.04	124.08	5,503.96	0.00	0.00	(6,097.91)	(6.07)	0.00	(110.10)	0.00	0.00
6700 Flippin School District	0.00	1,644,495.53	807,151.45	4,526.82	2,399,762.48	0.00	0.00	(4,848,216.68)	(1,717.84)	0.00	(6,001.76)	0.00	0.00
6701 Lead Hill School District	0.00	92,711.25	49,933.95	266.69	145,089.59	0.00	0.00	(287,541.36)	(97.39)	0.00	(362.73)	0.00	0.00
6702 Marshall School District	0.00	4,333.31	1,581.97	15.52	6,357.28	0.00	0.00	(12,266.10)	(6.11)	0.00	(15.87)	0.00	0.00
6703 Mountain Home School District	0.00	269,715.18	160,372.34	666.92	348,079.14	0.00	0.00	(777,716.09)	(247.29)	0.00	(870.20)	0.00	0.00
6704 Ozark Mountain School District	0.00	370,338.40	179,544.09	1,053.30	538,847.27	0.00	0.00	(1,088,042.11)	(389.94)	0.00	(1,351.01)	0.00	0.00
6705 Yellville-Summit School District	0.00	918,512.17	446,360.04	2,826.18	1,363,121.56	0.00	0.00	(2,726,361.79)	(1,050.36)	0.00	(3,407.80)	0.00	0.00
Totals for All Funds		\$16,121,636.47		\$917,176.89		\$105,921.68		(\$14,625,085.57)		(\$6,276,491.18)		\$0.00	
	5,264,969.16		\$1,859,149.52		\$6,276,491.18		(\$429,308.28)		(\$917,176.89)		(\$105,921.68)		8,191,381.30

Marion County Assessor Report
June 1 - June 30

County Permits

Sch. Dist.	Parcel #	Permit Date	Permit #	Description	Amount
4	001-04492-009	6/1/2021	2021-089	MH	\$90,000
4	001-04331-001	6/1/2021	2021-090	SHOP	20,000
26	001-06814-000	6/2/2021	2021-091	NC	40000
1	001-09999-000	6/2/2021	2021-092	NC	50000
MH9	465-00004-008	6/2/2021	2021-093	2 CABINS	8700 & 560
			2021-094		REFUND
MH9	765-00002-000	6/4/2021	2021-095	NC	200000
26	495-00008-000	6/5/2021	2021-096	RV	
1	001-08326-000	6/7/2021	2021-097	NC	450000
4	001-03898-000	6/7/2021	2021-098	NC	\$250,000
4	001-07982-004	6/8/2021	2021-099W	ELEC POLE	
1	001-03810-000	6/10/2021	2021-100	BARN	50000
4	001-08433-000	6/10/2021	2021-101	NC	247000
26	001-05286-000	6/10/2021	2021-102	RV	
26	565-00005-002	6/1/2021	2021-103	NC	75000
26	001-06238-000	6/11/2021	2021-105W	WAIVER	
26	001-01925-003	6/15/2021	2021-106	SHOP	
	WAIVER		2021-107W		
4	001-05359-003	5/15/2021	2021-108	TINY HOME	120000
26	001-02764-000	5/18/2021	2021-109	NC	300000
MH9	001-02504-000	6/15/2021	2021-110	GARAGE	25000
1	001-10599-002	6/22/2021	2021-111-104	DIRKSEN	11000
	001-01880-002	6/23/2021	2021-112	WAIVER	
4	001-05378-000	6/23/2021	2021-113	NC	26822
26	001-01383-003	6/28/2021	2021-114	DERKSIN	12000
4	001-00488-000	6/30/2021	2021-115	CAMPER	
City Permits					
Sch. Dist.					
26B	760-12928-000	6/23/2021	2021-B-13	STORAGE	7000
26B	760-10099-000	6/8/2021	2021-B-12	FENCE	5300
26F	770-03510-000	23-Jun	771	SHOP	
26F	770-03488-000	6/21/2021	770	SHED	
4Y	800-04539-001	6/8/2021	B006-21	SHOP	18000
4S	790-0082-000	Jun-21	SUMMIT	CARWASH	
		NEW BUSINESS'	Business Name		
		Jun-21	BATESVILLE CASKET COMPANY, INC		
		Jun-21	STONEHOLLOW PROPERTIES LLC		
		Jun-21	AUTO EXPRESS		
		CLOSED BUSINESS	Business Name		
		Jun-21	ROCKING CHAIR		
		Jun-21	OM SALES, LLC		

Assessor's Report July 1 - July 31

County Permits

Sch. Dist.	Parcel #	Permit Date	Permit #	Description	Amount
4	001-05145-005	7/1/2021	2021-116	CAMPER	\$0
26	001-01416-000	6/1/2021	2021-117	MODULAR	\$230,000
26	196-00005-000	7/7/2021	2021-118	REWIRE	0
4	001-08542-000	7/7/2021	2021-119	SHED	\$60,000
4	223-00001-000	7/7/2021	2021-120	NC	50000
1	001-10356-000	7/20/2021	2021-121	RV	\$0
26	001-01378-000	7/13/2021	2021-122	ADDITION	\$10,000
26	495-00005-000	7/21/2021	2021-123	NC 2280SC	\$175,000
4LH	360-00008-000	7/22/2021	2021-124W	UPGRADE	\$0
4	001-08577-001	7/23/2021	2021-125W		\$0
26	001-05480-001	7/27/2021	2021-126	NC 1600SC	\$25,000
4	001-08508-003	7/21/2021	2021-127	STORAGE C	\$0
26	001-02018-000	7/28/2021	2021-128	NC 1800SC	\$120,000

\$670,000

City Permits

[illegible]

New Business

[illegible]

Closed Business

[illegible]

COLLECTOR'S REPORT

June 1 - June 30 2021

Collection Summary - Current Personal Property Marion County, Arkansas

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIQ Pen	Pub Cost	DIQ Fees	Total	Percent
1	Bruno Pyatt	2020	8,185.73	137.87	4.00	18.45	0.00	0.00	0.00	8,346.05	4.14%
1P	Pyatt City	2020	205.76	5.54	0.50	1.66	0.00	0.00	0.00	213.46	0.10%
26	Flippin Rural	2020	88,383.30	66.95	5.00	49.73	0.00	0.00	0.00	88,504.98	43.98%
26B	City of Bull Shoals	2020	6,491.16	82.30	6.00	26.65	0.00	0.00	0.00	6,606.11	3.28%
26F	City of Flippin	2020	14,598.05	29.16	2.50	13.73	0.00	0.00	0.00	14,643.44	7.27%
4	Yellville/Summit-Rural	2020	54,556.31	310.08	8.50	55.72	0.00	0.00	0.00	54,930.61	27.29%
4LH	Lead Hill Rural	2020	2,737.47	0.00	0.00	3.83	0.00	0.00	0.00	2,741.30	1.36%
4S	Summit City	2020	777.96	0.00	0.00	4.08	0.00	0.00	0.00	782.04	0.38%
4Y	Yellville City	2020	19,348.66	26.46	2.00	12.54	0.00	0.00	0.00	19,389.66	9.63%
MH9	Oakland	2020	4,960.89	84.50	3.00	13.01	0.00	0.00	0.00	5,061.40	2.51%
Ad Valorem Totals			<u>200,245.29</u>	<u>742.86</u>	<u>31.50</u>	<u>199.40</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>201,219.05</u>	
Grand Total			<u>200,245.29</u>	<u>742.86</u>	<u>31.50</u>	<u>199.40</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>201,219.05</u>	

real estate + 222,155.16
 423,974.21
 interest + 32.53
 424,006.74
 * refunds - 1,019.75
 422,986.99
 See Attached
 (check) - .19
 (Short on checks) 422,986.80

Ch# 1159
 marion county
 treasurer

Marion County, Arkansas

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIQ Pen	Pub Cost	DIQ Fees	Total	Percent
1	Bruno Pyatt	2019	148.91	1.95	0.50	1.50	15.09	6.00	0.00	173.95	2.33%
26	Flippin Rural	2014	18.12	0.00	0.00	0.49	1.81	2.00	0.00	22.42	0.30%
26	Flippin Rural	2015	18.12	1.81	0.50	0.49	1.99	2.00	0.00	24.91	0.33%
26	Flippin Rural	2018	130.92	13.14	0.50	0.50	14.40	2.00	0.00	161.46	2.16%
26	Flippin Rural	2019	1,070.90	21.38	1.00	5.50	109.24	22.00	0.00	1,230.02	16.51%
26B	City of Bull Shoals	2014	25.65	0.00	0.00	0.49	2.56	2.00	0.00	30.70	0.41%
26B	City of Bull Shoals	2015	18.11	0.00	0.00	0.49	1.81	2.00	0.00	22.41	0.30%
26B	City of Bull Shoals	2018	34.71	0.00	0.00	0.50	3.47	2.00	0.00	40.68	0.54%
26B	City of Bull Shoals	2019	547.77	18.57	2.50	5.50	56.64	22.00	0.00	652.98	8.76%
26F	City of Flippin	2019	687.78	23.31	1.50	4.50	71.08	18.00	0.00	806.17	10.82%
4	Yellville/Summit-Rural	2014	7.34	0.00	0.00	0.49	0.73	2.00	0.00	10.56	0.14%
4	Yellville/Summit-Rural	2015	84.41	0.00	0.00	0.98	8.44	4.00	0.00	97.83	1.31%
4	Yellville/Summit-Rural	2017	162.42	0.00	0.00	0.98	16.24	4.00	0.00	183.64	2.46%
4	Yellville/Summit-Rural	2018	372.08	21.97	1.50	2.00	39.41	8.00	0.00	444.96	5.97%
4	Yellville/Summit-Rural	2019	1,336.49	22.93	2.50	8.50	135.93	34.00	0.00	1,540.35	20.68%
4LH	Lead Hill Rural	2019	468.94	26.92	0.50	1.50	49.58	6.00	0.00	553.44	7.43%
4S	Summit City	2017	84.13	3.90	0.50	0.49	8.80	2.00	0.00	99.82	1.34%
4S	Summit City	2018	24.33	0.00	0.00	0.50	2.43	2.00	0.00	29.26	0.39%
4S	Summit City	2019	209.31	0.00	0.00	1.00	20.93	4.00	0.00	235.24	3.15%
4Y	Yellville City	2018	250.06	0.00	0.00	1.00	25.00	4.00	0.00	280.06	3.76%
4Y	Yellville City	2019	642.79	41.19	2.00	4.00	68.41	16.00	0.00	774.39	10.40%
MH9	Oakland	2018	25.46	0.00	0.00	0.50	2.55	2.00	0.00	30.51	0.40%
Ad Valorem Totals			<u>6,368.75</u>	<u>197.07</u>	<u>13.50</u>	<u>41.90</u>	<u>656.54</u>	<u>168.00</u>	<u>0.00</u>	<u>7,445.76</u>	
Grand Total			<u>6,368.75</u>	<u>197.07</u>	<u>13.50</u>	<u>41.90</u>	<u>656.54</u>	<u>168.00</u>	<u>0.00</u>	<u>7,445.76</u>	

+ 10,141.87 Real
+ 165 cc Int
+ 1.38 Delat Int

mc Treasurer CK# 1050

\$17,589.66

Collection Summary - Delinquent Real Estate Marion County, Arkansas

District	Name	Year	Tax Paid	Delq Pen	Interest	Pub Cost	Delq Fees	Postage	Total	Percent
1	Bruno Pyatt	2019	238.35	23.83	15.04	6.00	7.50	0.00	290.72	3.17%
26	Flippin Rural	2019	1,568.20	156.82	105.81	16.00	20.00	0.00	1,866.83	20.36%
26B	City of Bull Shoals	2019	2,314.54	231.46	158.93	8.00	10.00	0.00	2,722.93	29.70%
26F	City of Flippin	2019	248.90	24.89	15.75	2.00	2.50	0.00	294.04	3.20%
4	Yellville/Summit-Rural	2019	3,126.72	312.67	193.32	28.00	35.00	0.00	3,695.71	40.32%
4LH	Lead Hill Rural	2019	61.37	6.14	3.87	2.00	2.50	0.00	75.88	0.82%
4Y	Yellville City	2019	83.01	8.30	5.25	2.00	2.50	0.00	101.06	1.10%
MH9	Oakland	2019	98.13	9.81	6.16	2.00	2.50	0.00	118.60	1.29%
Ad Valorem Totals			<u>7,739.22</u>	<u>773.92</u>	<u>504.13</u>	<u>66.00</u>	<u>82.50</u>	<u>0.00</u>	<u>9,165.77</u>	
	Timber Tax	2019	62.37	6.23	0.00	0.00	0.00	0.00	68.60	7.02%
4B	Bruno Fire Dist	2019	35.00	3.50	0.00	0.00	0.00	0.00	38.50	3.94%
OPFD	OAKLAND/PROMISELAND FIRE DIST	2017	25.00	0.00	0.00	0.00	0.00	0.00	25.00	2.56%
OPFD	OAKLAND/PROMISELAND FIRE DIST	2018	25.00	0.00	0.00	0.00	0.00	0.00	25.00	2.56%
OPFD	OAKLAND/PROMISELAND FIRE DIST	2019	50.00	0.00	0.00	0.00	0.00	0.00	50.00	5.12%
R	Ralph-Caney Fire Dept	2018	50.00	0.00	0.00	0.00	0.00	0.00	50.00	5.12%
R	Ralph-Caney Fire Dept	2019	25.00	0.00	0.00	0.00	0.00	0.00	25.00	2.56%
RVF	REA VALLEY FIRE	2019	230.00	0.00	0.00	0.00	0.00	0.00	230.00	23.56%
S	OZARK SOLID WSTE DISTR FEE	2017	18.00	0.00	0.00	0.00	0.00	0.00	18.00	1.84%
S	OZARK SOLID WSTE DISTR FEE	2018	54.00	0.00	0.00	0.00	0.00	0.00	54.00	5.53%
S	OZARK SOLID WSTE DISTR FEE	2019	342.00	0.00	0.00	0.00	0.00	0.00	342.00	35.03%
SF	Summit Rural Fire District	2019	50.00	0.00	0.00	0.00	0.00	0.00	50.00	5.12%
Other Tax Totals			<u>966.37</u>	<u>9.73</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>976.10</u>	
Grand Total			<u>8,705.59</u>	<u>783.65</u>	<u>504.13</u>	<u>66.00</u>	<u>82.50</u>	<u>0.00</u>	<u>10,141.87</u>	

+ 7,445.76 Personal
 + 165 cc Int
 + 1.38 Delq Int

OK H 1050 mc Treasurer

\$ 17,589.66

CATHY BRIGHTWELL
Collector
PO Box 590
Yellville, Arkansas 72687
(870) 449-6253

2020 Tax Receipt 4255
Marion County, Arkansas

Page 1 of 1
REPRINT 07/30/2021 03:20 pm
Posted 04/26/2021 09:06 am

REFUND RECEIPT

If payment is made by check and same is not honored
on presentation, receipt is null and void.

51017144
CORELOGIC REAL ESTATE TAX SERVICES
PO BOX 9202
COPPELL TX 75019

Payment Received ALG 04/26/2021
core logic wire transfer

Parcel Number	Year	Owner and Legal Description	Valuation	Millage	Amt Due	Amt Paid
760-14178-000	2020	PLY, VICKIE M Lot PT 6, E/2 7 Block 107 BULL SHOALS 17-20-15 PT 6, E/2 OF 7 BLOCK 107 ACRES 000				
	26B	Real Estate	10,500	50.300	\$528.15	
		Homestead Credit			(\$375.00)	
		Total Due			\$153.15	
		Payment Received				\$528.15
		Total Payment Applied				\$528.15
		Refund : homestead credit vr991		Issued on : 06/03/2021		\$375.00

Distribution of Tax Dollars

Flippin Rural	\$110.82
City of Bull Shoals	\$10.66
Bull Shoals City Streets	\$4.57
Bull Shoals Fire	\$4.57
County General	\$15.22
County Library	\$2.74
County Roads Split	\$4.57
Total Tax	\$153.15

CATHY BRIGHTWELL

Collector

PO Box 590

Yellville, Arkansas 72687

(870) 449-6253

2020 Tax Receipt 4255
Marion County, Arkansas

Page 1 of 1

REPRINT 07/30/2021 03:21 pm

Posted 04/26/2021 09:06 am

REFUND RECEIPT

If payment is made by check and same is not honored
on presentation, receipt is null and void.

Payment Received ALG 04/26/2021

core logic wire transfer

51017144

CORELOGIC REAL ESTATE TAX SERVICES

PO BOX 9202

COPPELL TX 75019

Parcel Number	Year	Owner and Legal Description	Valuation	Millage	Amt Due	Amt Paid
001-02000-000	2020	DEWEY, HUGH J/PATTY L				
		30-19-15 1.33 Acres PT SE NW MPDA BEG NE COR E528' S410' TO				
		SOUTH SIDE HWY 62 FOR POB S208.7' E208.7' N355' TH IN				
		NWRLY DIR 255.4' WITH MEANDERINGS HWY 62 TO POB				
	.26	Real Estate	13,400	45.300	\$607.02	
		Payment Received				\$607.02
		Total Payment Applied				\$607.02
		Check# 1157 Refund :	Issued on : 06/04/2021			\$607.02
		corelogic pd wrong parcel				

Distribution of Tax Dollars

Flippin Rural	\$0.00
County General	\$0.00
County Roads Full	\$0.00
County Library	\$0.00
Total Tax	\$0.00

CATHY BRIGHTWELL
Collector
PO Box 590
Yellville, Arkansas 72687
(870) 449-6253

2020 Tax Receipt 5290
Marion County, Arkansas

Page 1 of 1
REPRINT 07/30/2021 03:23 pm
Posted 05/25/2021 09:34 am

REFUND RECEIPT

If payment is made by check and same is not honored
on presentation, receipt is null and void.

Payment Received KDM 05/25/2021
05/25/21 BY MAIL

51000054
U.S. BANK NATIONAL ASSOCIATION
1310 MADRID STR, STE 100
MARSHALL MN 56258

Parcel Number	Year	Owner and Legal Description	Valuation	Millage	Amt Due	Amt Paid
0117382	2020	US BANK NA				
	26B	Business Personal Personal Property		50.300	\$0.00	
		Payment Received				\$37.22
	26B	Postage			\$0.00	
		Payment Received				\$0.51
Total Payment Applied						\$37.73
Refund : vr 229 exempt					Issued on : 06/17/2021	\$37.73

Distribution of Tax Dollars

Flippin Rural	\$0.00
City of Bull Shoals	\$0.00
Bull Shoals City Streets	\$0.00
Bull Shoals Fire	\$0.00
County General	\$0.00
County Library	\$0.00
County Roads Split	\$0.00
Total Tax	\$0.00

OEM REPORT

870-449-5800

Email:mcoem@yelcot.net

June 2021

Brice Smith OEM

Marion County:

Dear Justice of the Peace,

INCIDENT REORTS: Minor gas leak at court house but taken care of by Black Hills.

TRAINING:

MEETINGS:

MISC: Business as usual this month

QUESTIONS:



SUZAN (SUZIE) INSKEEP, MARION COUNTY E-911 COORDINATOR

221 RANDOLPH RD., PO BOX 366, YELLVILLE, AR 72687

PHONE: (870)449-4236 FAX: (870)449-4869 CELL: (870)676-8480

EMAIL: mc911@yelcot.net

MAY 2021 E-911 REPORT

762	TOTAL CALLS
516	911 CALLS
246	LANDLINE OR RADIO CALLS
166	MEDICAL
17	FIRE
28	ACCIDENT
20	LIFT ASSIST
286	DISPATCHED LAW ENFORCEMENT
81	ACCIDENTAL 911 CALLS
68	ABANDONED 911 CALLS
75	TRANSFERRED TO OTHER COUNTIES
21	NON-EMERGENT

Training: All staff are continuing to complete their virtual training requirements. In-class training is scheduled for ACIC/NCIC later this year.

Staffing: We are currently staffed with 6 full time and 1 part time staff with one of the full time that is still out on medical. She is due to return to work at this end on July. We are struggling with trying to cover shifts while staff are permitted to take their earned vacation before losing any vacation time they accrued 40 hours. 4 of the six full time staff will having required training to attend so I am looking into what my options are to provide coverage for the staff that will be out of the office for vacations and training.

Technical Issues:

Fortunately, for the month of June we only experienced 1 incident of outage with the 911 system. Dispatch contacted me on 28th at 1:43 am to advise me that the 911 ANI and Allies went down. They further advised that they followed the troubleshoot guide, by notifying Solocom and AT&T. 911 phones were temporarily transferred until tech support was able to resolve the issue.

Operations:

Overall, I am very pleased with our daily operations. We are making small steps towards improvements.



SUZAN (SUZIE) INSKEEP, MARION COUNTY E-911 COORDINATOR

221 RANDOLPH RD., PO BOX 366, YELLVILLE, AR 72687

PHONE: (870)449-4236 FAX: (870)449-4869 CELL: (870)676-8480

EMAIL: mc911@yelcot.net

JULY 2021 E-911 REPORT

825	TOTAL CALLS
601	911 CALLS
224	LANDLINE OR RADIO CALLS
170	MEDICAL
13	FIRE
14	ACCIDENT
42	LIFT ASSIST
287	DISPATCHED LAW ENFORCEMENT
98	ACCIDENTAL 911 CALLS
102	ABANDONED 911 CALLS
80	TRANSFERRED TO OTHER COUNTIES
19	NON-EMERGENT

Training: All staff are continuing to complete their virtual training requirements. In-class training is scheduled for ACIC/NCIC later this year.

Staffing: We are currently staffed with 6 full time and 1 part time staff. We are still struggling with trying to cover shifts while staff are permitted to take their earned vacation before losing any of the vacation time they accrued over 40 hours. 4 of the six full time staff will have required training to attend so I am looking into what my options are to provide coverage in the 911 center for the staff that will be out of the office for vacations and training.

Technical Issues: Fortunately, for the month of July we only experienced 2 incidents of outage with the Law Enforcement radio system. Both times, the repeater at the Lee Mountain Tower was reset, correcting the issue with the radios.

Operations: Our daily operations are progressing nicely. We are working to improve documentation on call sheets. The call volume has increased and the Dispatch staff have done an outstanding job with keeping up and dispatching the calls out. I expect that over time, the call volume will continue to rise.

GRANT REPORT
QUORUM COURT, TUESDAY, July 13, 2021

AMERICAN RESCUE FUNDS

I have been attending meetings and gathering information for the funds. We ran into an issue in using the portal to receive funds. This was a security issue with the phone company and has been resolved. We will be working with the portal this week. We are also meeting with Flippin, Pyatt, and the North West Arkansas Economic Development District regarding permissible use of funds.

CLERK'S OFFICE

Association of Arkansas Counties Automated Records Systems Fund. Application is due August 31, 2021. I will bring the Resolution to Budget/Personnel meeting.

FIRE DEPARTMENT

Oakland Promise Land Fire Protection District - Arkansas Rural Community Grant Program - Applicants with an eligible project may apply for up to \$15,000 in state matching funds toward a project for community development or fire protection projects. Oakland Promise Land Fire Protection District has presented plans to purchase 24 tankers for Self-Contained Breathing Apparatus (SCBAs). Total cost is 16,980.00. OPLFPD has plans to provide \$8,490.00 and is seeking matching grant funds in the amount of \$8,490.00. This property has been submitted. **They received their requested amount of funds.**

SHERIFF'S OFFICE

eCrash/ecite System Grant by the Arkansas State Police – This grant is re-imburseable from the Arkansas State Police. All receipts must be uploaded into their system before they will reimburse county. **Nothing has been ordered yet. I have been on vacation and will be working with them on this project.** This is a Federal Program. The Sheriff's Office applied to equip 14 vehicles with laptops, printers, scanners, etc. so they could electronically input information regarding accidents or issue citations. They currently have none in their cars. All is done manually. This would help provide the state with more accurate and immediate information for their records and statistics. The total amount was \$52,300.00. There is a 10% local match requirement which would be \$5,230.00. Federal funds requested would be (90%) \$47,000.00. The benefits to our county, region, and state would help in accident reporting, insurance claims, and statistical information in determining safety projects.

Mini Step Grant by the Arkansas State Police – There are other grants that the Sheriff's Office would like to work on first. This has been put on the back burner as we have several months until due date. The purpose of the Mini-STEP Subgrant program is to provide funds to law enforcement agencies for highly visible overtime selective traffic enforcement during national/state mobilizations. The applicant must participate in public information and education activities that alert the public to the mobilizations. These could include:

National Distracted Driving mobilization
National Seat Belt Mobilization

National Winter DWI Mobilization
Distracted Driving Mobilization
National Memorial Day Seat Belt Mobilization
State July 4th Holiday DWI Mobilization
State Speed Mobilization
National Labor Day DWI Mobilization

This should include but not limited to a minimum of two media exposures (including a pre-news and post news release for each mobilization). The agency will be required to conduct observational seat belt surveys before and after the seat belt mobilization for evaluation purposes.

There are other reimbursements that they could be eligible for as well. **Grant is due August 18, 2021.** The sooner we can submit the grant the better our chances will be to receive it.

Entergy Open Grant – This is a type of grant for community improvement. It is one that can be written for the need.

Blue and You Regular Grants of \$5,000 to \$150,000, with a July 15 application deadline. Sheriff's Office is looking at this grant for bullet proof vests. **I will have a Resolution to Budget/Personnel meeting.**

Local Law Enforcement Block Grant (LLEBG) – It has a maximum of \$2,550 and deadline for application is February 22, 2021. The Sheriff's Office is looking to purchase flashlights for all officers. This grant was approved for the total \$2,550.00 to purchase flashlights with safety features and jump boxes to jumpstart vehicles. Funds received and placed into fund and line items. **Items are being purchased.**

Respectively Submitted,

Karen A. Carter, County Administrative Assistant
Marion County Judge's Office
870-449-6231
870-404-2065
kcarter@yelcot.net



Clinton L. Evans

Marion County Sheriff

*P.O. Box 366 * Yellville, Arkansas 72687 * Phone 870-449-4236 * Fax 870-449-4869*

AMOUNTS BILLED FOR June 2021

DEPARTMENT OF CORRECTIONS

\$29,892.00

CITY OF BULL SHOALS

\$250.00

CITY OF FLIPPIN

\$50.00



Clinton L. Evans

Marion County Sheriff

*P.O. Box 366 * Yellville, Arkansas 72687 * Phone 870-449-4236 * Fax 870-449-4869*

AMOUNTS BILLED FOR JULY 2021

DEPARTMENT OF CORRECTIONS

\$38,554.00

CITY OF FLIPPIN

\$100.00

**MARION COUNTY SHERIFF'S OFFICE
MONTHLY ACTIVITY REPORT
DEPUTY ACTIVITY
JUNE 2021
OFFICERS REPORTING - 8**

ACTIVITY CATEGORY	MONTHLY TOTALS
<u>TRAFFIC</u>	
CITATIONS	33
WRITTEN WARNINGS	32
ACCIDENTS	12
ACCIDENT ASSIST (OTHER)	32
<u>ASSISTS</u>	
MOTORIST	34
RESIDENT	43
FIRE DEPARTMENT	12
MEDICAL ASSIST	26
DEPUTY/OFFICER ASSIST	194*
PAPER SERVICE	26
SCHOOL/SCHOOL BUS	
PHYSICAL BLDG CHECKS/ALARMS	51
<u>CRIMINAL</u>	
PHYSICAL ARREST	10
WARRANT ARREST	19
DOMESTIC	31
INCIDENT REPORTS (RPS)	47
INCIDENT COMPLAINT'S (NON-REPORT)	110
FOLLOW UP ON REPORTS	46
BURGLARY COMPLAINTS	9
CIVIL PAPER SERVICE	
COURT APPEARANCES	8
JUVENILE COURT APPEARANCE	
UNWANTED PERSONS	25
UNWANTED LIVESTOCK	
<u>ESCORTS/TRANSPORTS</u>	
INMATES/PRISONERS	49
FUNERAL/BANK/OTHER (EXPLAIN)	1
MC-99	
TOTAL MILES FOR MONTH	12111.00
GALLONS OF FUEL	792.58
*Probation/Parole Home Visits Sex Offenders = 64	

**MARION COUNTY SHERIFF'S OFFICE
MONTHLY ACTIVITY REPORT
DEPUTY ACTIVITY
JULY 2021
OFFICERS REPORTING - 9**

ACTIVITY CATEGORY	MONTHLY TOTALS
<u>TRAFFIC</u>	
CITATIONS	40
WRITTEN WARNINGS	56
ACCIDENTS	13
ACCIDENT ASSIST (OTHER)	16
<u>ASSISTS</u>	
MOTORIST	27
RESIDENT	24
FIRE DEPARTMENT	16
MEDICAL ASSIST	16
DEPUTY/OFFICER ASSIST	107
PAPER SERVICE	5
SCHOOL/SCHOOL BUS	
PHYSICAL BLDG CHECKS/ALARMS	34
<u>CRIMINAL</u>	
PHYSICAL ARREST	20
WARRANT ARREST	27
DOMESTIC	22
INCIDENT REPORTS (RPS)	61
INCIDENT COMPLAINT'S (NON-REPORT)	84
FOLLOW UP ON REPORTS	36
BURGLARY COMPLAINTS	10
CIVIL PAPER SERVICE	2
COURT APPEARANCES	2
JUVENILE COURT APPEARANCE	
UNWANTED PERSONS	26
UNWANTED LIVESTOCK	
<u>ESCORTS/TRANSPORTS</u>	
INMATES/PRISONERS	32
FUNERAL/BANK/OTHER (EXPLAIN)	1
MC-99	2
TOTAL MILES FOR MONTH	16298.70
GALLONS OF FUEL	1286.4

Quorum Court Monthly Report – JUNE 2021

Reports Taken: 86

Arrests: 93

Inmate Bookings for the Month:

Male: 63

Female: 30

Total: 93

Intakes to Detention Facility/Agency:

ASP 3

AG&F 0

Bull Shoals 6

Drug Task Frc 1

Flippin 2

MCSO 79

Park Service 2

Current Jail Count

Male: 57

Female: 11

Inmates Housed in Other Counties: 0

Total Marion County inmates: 68

*Boone 0

*Searcy 0

*Baxter 0

*Jail count include 48 DOC inmates 37 males and 6 females and FIVE (5) 309 inmates

Sex Offender Status: Registrations Updated: 17 Total Number in County: 72

COLLECTIONS FROM MAY: \$18,981.00 CIRCUIT \$17,613.34 DISTRICT

RESTITUTION FROM MAY \$12,046.00 CIRCUIT

Service Hours for required Court Bailiff(s): 50 hours (last month 47)

Total Hours for Transport Services: 91 Hours and 23 minutes (last month 80 hours 58 min)

	<u>Warrants</u>	<u>Amount</u>	<u>Agency Issuing Warrant</u>
<i>Total Warrants</i>	64	\$139,786.87	MCDC = 22
Cash Only	17	\$11,481.87	Circuit Court = 20
NO BOND	14	\$0.00	City of Flippin = 15
Cash/Pro	21	\$128,305.00	City of Yellville = 7
Read Only	0	\$0.00	City of Bull Shoals = 0
OR	12	\$0.00	

Respectfully submitted,
Sheriff Clinton L. Evans

**MONTHLY ACTIVITY REPORT
DETENTION CENTER
JUNE 2021**

ACTIVITY CATEGORY	MONTHLY TOTALS
BOOKINGS	93
MALES	63
FEMALES	30
CITY OF FLIPPIN	2
CITY OF BULL SHOALS	6
SEX OFFENDERS IN COUNTY	72
SEX OFFENDERS UPDATES	17
AVERAGE DAILY POPULATION	68
HIGH POPULATION COUNT	74
LOW POPULATION COUNT	58
PROFIT FROM COMMISSARY	\$3645.51
NUMBER OF MEALS SERVED	6102
TOTAL COST OF MEALS	\$7406.42
AVERAGE COST PER MEAL	\$1.22
MEDICAL EXPENSES	\$2990.25
DRUG EXPENSES	\$29.73

**MONTHLY ACTIVITY REPORT
DETENTION CENTER
JULY 2021**

<u>ACTIVITY CATEGORY</u>	<u>MONTHLY TOTALS</u>
BOOKINGS	71
MALES	53
FEMALES	18
CITY OF FLIPPIN	6
CITY OF BULL SHOALS	1
SEX OFFENDERS IN COUNTY	71
SEX OFFENDERS UPDATES	8
AVERAGE DAILY POPULATION	77
HIGH POPULATION COUNT	82
LOW POPULATION COUNT	72
PROFIT FROM COMMISSARY	\$3652.23
NUMBER OF MEALS SERVED	7206
TOTAL COST OF MEALS	\$6297.28
AVERAGE COST PER MEAL	\$0.88
MEDICAL EXPENSES	\$1800.00
DRUG EXPENSES	\$71.35

**MARION COUNTY SHERIFF'S OFFICE
MONTHLY ACTIVITY REPORT
METRO
JUNE 2021
2 OFFICERS REPORTING**

ACTIVITY CATEGORY	MONTHLY TOTALS
<u>TRAFFIC</u>	
CITATIONS	2
WRITTEN WARNINGS	11
ACCIDENTS	4
ACCIDENT ASSIST (OTHER)	3
<u>ASSISTS</u>	
MOTORIST	3
RESIDENT	6
FIRE DEPARTMENT	1
MEDICAL ASSIST	
DEPUTY/OFFICER ASSIST	17
PAPER SERVICE	13
SCHOOL/SCHOOL BUS	
PHYSICAL BLDG CHECKS/ALARMS	
<u>CRIMINAL</u>	
PHYSICAL ARREST	6
WARRANT ARREST	5
DOMESTIC	5
INCIDENT REPORTS (RPS)	20
INCIDENT COMPLAINT'S (NON-REPORT)	25
FOLLOW UP ON REPORTS	4
BURGLARY COMPLAINTS	
CIVIL PAPER SERVICE	6
COURT APPEARANCES	
JUVENILE COURT APPEARANCE	
UNWANTED PERSONS	
<u>ESCORTS/TRANSPORTS</u>	
INMATES/PRISONERS	2
FUNERAL/BANK/OTHER (EXPLAIN)	
TOTAL MILES FOR MONTH	2879
GALLONS OF FUEL	253.7

MARION COUNTY SHERIFF'S OFFICE MONTHLY ACTIVITY REPORT METRO JULY 2021 2 OFFICERS REPORTING	
ACTIVITY CATEGORY	MONTHLY TOTALS
<u>TRAFFIC</u>	
CITATIONS	1
WRITTEN WARNINGS	13
ACCIDENTS	1
ACCIDENT ASSIST (OTHER)	1
<u>ASSISTS</u>	
MOTORIST	2
RESIDENT	8
FIRE DEPARTMENT	
MEDICAL ASSIST	
DEPUTY/OFFICER ASSIST	2
PAPER SERVICE	20
SCHOOL/SCHOOL BUS	
PHYSICAL BLDG CHECKS/ALARMS	
<u>CRIMINAL</u>	
PHYSICAL ARREST	4
WARRANT ARREST	5
DOMESTIC	1
INCIDENT REPORTS (RPS)	12
INCIDENT COMPLAINT'S (NON-REPORT)	21
FOLLOW UP ON REPORTS	
BURGLARY COMPLAINTS	
CIVIL PAPER SERVICE	7
COURT APPEARANCES	
JUVENILE COURT APPEARANCE	
UNWANTED PERSONS	
<u>ESCORTS/TRANSPORTS</u>	
INMATES/PRISONERS	8
FUNERAL/BANK/OTHER (EXPLAIN)	1
TOTAL MILES FOR MONTH	3263.7
GALLONS OF FUEL	302.5



MARION COUNTY LIBRARY

Activity Report for Quorum Court

JULY MEETING

2021

Library Numbers	APRIL	MAY	JUNE
Items Checked Out	2042	1834	2151
Overdrive/Ebook Users	888	908	864
Library Visitors	994	1175	1221
New Patron Cards	30	22 (renewed 57)	33 (renewed 100)
New Titles Added	29	71	54
Website Hits	1168	1127	1002
Computer Users	98	128	162

Library Numbers	APRIL	MAY	JUNE
Social Media Followers	855	863	866
Video Views	272	266	226
Programs	74	75	142
Meetings	45	425	32



YouTube





MARION COUNTY LIBRARY

Activity Report for Quorum Court

AUGUST MEETING

2021

Library Numbers	MAY	JUNE	JULY
Items Checked Out	1834	2151	1344
Overdrive/Ebook Users	908	864	949
Library Visitors	1175	1221	1079
New Patron Cards	22 (renewed 57)	33 (renewed 100)	38 (70)
New Titles Added	71	54	52
Website Hits	1127	1002	1430
Computer Users	128	162	35

Library Numbers	MAY	JUNE	JULY
Social Media Followers	863	866	877
Video Views	266	226	218
Programs	75	142	78
Meetings	425	32	5



Library's Site

YouTube



9:33 AM

07/06/21

Accrual Basis

**Marion County Fair & Livestock
Profit & Loss YTD Comparison
June 2021**

Starting cash \$18,082.36

	<u>Jun 21</u>	<u>Jan - Jun 21</u>
Income		
Revenue		
Event Income	1,000.00	4,275.00
Rental Income	200.00	1,500.00
Total Revenue	<u>1,200.00</u>	<u>5,775.00</u>
Total Income	1,200.00	5,775.00
Expense		
Computer and Internet Expenses	0.00	1,195.00
Janitorial Expense	0.00	182.45
Postage and Delivery	0.00	48.00
Repairs and Maintenance	0.00	366.64
Utilities		
Sanitation	0.00	163.99
Total Utilities	<u>0.00</u>	<u>163.99</u>
void	<u>0.00</u>	<u>0.00</u>
Total Expense	<u>0.00</u>	<u>1,956.08</u>
Net Income	<u>1,200.00</u>	<u>3,818.92</u>

Ending Cash \$19,282.36

4:43 PM

08/02/21

Accrual Basis

**Marion County Fair & Livestock
Profit & Loss YTD Comparison
July 2021**

Starting Balance \$19,282.36

	Jul 21	Jan - Jul 21
Income		
Revenue		
Event Income	100.00	4,375.00
Rental Income	2,225.00	3,725.00
Revenue - Other	19,671.17	19,671.17
Total Revenue	<u>21,996.17</u>	<u>27,771.17</u>
Total Income	<u>21,996.17</u>	<u>27,771.17</u>
Expense		
Computer and Internet Expenses	0.00	1,195.00
Event Expense	328.01	328.01
Janitorial Expense	57.81	240.26
Postage and Delivery	0.00	48.00
Repairs and Maintenance	0.00	366.64
Utilities		
Sanitation	0.00	163.99
Total Utilities	<u>0.00</u>	<u>163.99</u>
void	<u>0.00</u>	<u>0.00</u>
Total Expense	<u>385.82</u>	<u>2,341.90</u>
Net Income	<u>21,610.35</u>	<u>25,429.27</u>

Ending Balance \$40,892.71

4:41 PM

08/02/21

Accrual Basis

Marion County Fair & Livestock
Transaction Detail By Account
July 2021

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Revenue								
Deposit	07/28/2021	787289	Auditor of State of A...	Agri Fair Fun...		Marion County ...	9,038.74	9,038.74
Deposit	07/28/2021	787290	Auditor of State of A...	Construction ...		Marion County ...	10,632.43	19,671.17
Total Revenue							19,671.17	19,671.17
TOTAL							19,671.17	19,671.17

DATE MATERIAL IS HAULED	DT #	OPERATOR	NUMBER OF LOADS HAULED	ROAD NUMBER	MATERIAL HAULED
6/1/2021	DT-4	ROBBIE ALLEN	1	HAVE A HEART	CHIPS
6/3/2021		ROBBIE ALLEN	6	COTTER BLUFF RD	BASE
		ROBBIE ALLEN	2	WILDCAT	BASE
6/3/2021	DT-1	DAN SWARTZ	7	7033	BASE
		DAN SWARTZ	1	7031	BASE
6/3/2021	DT-5	JIMMIE HITE	6	7031	BASE
6/3/2021		JIMMIE HITE	1	7033	BASE
6/7/2021	DT-5	JIMMIE HITE	7	7001	BASE
6/8/2021		JIMMIE HITE	4	7001	BASE
		JIMMIE HITE	3	7002	BASE
6/9/2021		JIMMIE HITE	1	7002	BASE
		JIMMIE HITE	6	7006	BASE
6/10/2021		JIMMIE HITE	1	133	3 IN
		JIMMIE HITE	4	8060	BASE
6/7/2021		DAN SWARTZ	7	7001	BASE
6/8/2021		DAN SWARTZ	4	7001	BASE
		DAN SWARTZ	2		BASE
6/9/2021	DT-1	DAN SWARTZ	3	4004	BASE
		DAN SWARTZ	6	7006	BASE
6/10/2021		DAN SWARTZ	1	133	3 IN
		DAN SWARTZ	4	6080	BASE
6/7/2021		DAN SWARTZ	4		
6/7/2021	DT-4	ROBBIE ALLEN	7	7001	BASE
6/8/2021		ROBBIE ALLEN	4	7001	BASE
		ROBBIE ALLEN	3	7002	BASE
6/9/2021		ROBBIE ALLEN	1	7002	BASE
		ROBBIE ALLEN	6	7006	BASE
6/10/2021		ROBBIE ALLEN	1	107	BASE
	DT-2	ROBBIE ALLEN	2	8060	BASE
6/7/2021		BILL HIGGINS	6	7001	BASE
6/10/2021		BILL HIGGINS	2	133	BASE
	DT-3	BILL HIGGINS	1	8060	BASE
6/7/2021		JEREMY SPENCE	1	7001	BASE
6/8/2021		JEREMY SPENCE	6	7002	BASE
6/9/2021		JEREMY SPENCE	5	7006	BASE
6/10/2021		JEREMY SPENCE	1	133	3 IN
	DT-5	JEREMY SPENCE	4	8060	BASE
6/14/2021		JIMMIE HITE	7	8060	BASE
6/15/2021		JIMMIE HITE	2	8060	BASE
		JIMMIE HITE	4	8013	BASE
		JIMMIE HITE	2	8013	BASE
		JIMMIE HITE	5	8099	BASE
6/16/2021		JIMMIE HITE	7	8099	BASE
6/14/2021	DT-4	ROBBIE ALLEN	3	8060	BASE
		ROBBIE ALLEN	3	8060	BASE
		ROBBIE ALLEN	1		4IN

6/15/2021		ROBBIE ALLEN	2	8060	BASE
		ROBBIE ALLEN	4	8013	BASE
6/16/2021		ROBBIE ALLEN	4	8013	BASE
		ROBBIE ALLEN	3	8099	BASE
6/17/2021		ROBBIE ALLEN	6	8013	BASE
		ROBBIE ALLEN	1		BASE
6/14/2021	DT-1	DAN SWARTZ	1	7001	HOT MIX
		DAN SWARTZ	5	8060	BASE
6/16/2021		DAN SWARTZ	1	7053	BASE
		DAN SWARTZ	1	PEEL	BASE
		DAN SWARTZ	1	5004	BASE
6/17/2021		DAN SWARTZ	4	6027	SHOT ROCK
		DAN SWARTZ	4	QUARRY	DIRT
6/14/2021	DT-2	JOE STORY	5	8060	BASE
6/15/2021		JOE STORY	3	8060	BASE
		JOE STORY	4	8013	BASE
6/16/2021		JOE STORY	1	8013	BASE
		JOE STORY	2	8088	3 IN
		JOE STORY	2	8088	BASE
		JOE STORY	5	8013	BASE
6/14/2021	DT-3	JEREMY SPENCE	7	8060	BASE
6/15/2021		JEREMY SPENCE	3	8060	BASE
		JEREMY SPENCE	4	8013	BASE
6/16/2021		JEREMY SPENCE	1	8013	BASE
		JEREMY SPENCE	1	8099	BASE
		JEREMY SPENCE	4	8099	BASE
6/17/2021		JEREMY SPENCE	5	8099	BASE
		JEREMY SPENCE	2	3003	BASE
		JEREMY SPENCE	9	5026	BASE
6/22/2021	DT-3	JEREMY SPENCE	7	5026	BASE
6/21/2021	DT-4	ROBBIE ALLEN	9	5026	BASE
6/22/2021		ROBBIE ALLEN	7	5026	BASE
6/21/2021	DT-1	DAN SWARTZ	7	5026	BASE
		DAN SWARTZ	7	5026	BASE
6/30/2021	DT-3	JEREMY SPENCE	2	7013	BASE

DATE MATERIAL IS HAULED	DT #	OPERATOR	NUMBER OF LOADS HAULED	ROAD NUMBER	MATERIAL HAULED
7/1/2021	DT-1	DAN SWARTZ	1	164	BASE
7/1/2021		DAN SWARTZ	1	2086	BASE
7/1/2021		JEREMY SPENCE	1	164	BASE
7/1/2021	DT-4	ROBBIE ALLEN	1	164	BASE
		ROBBIE ALLEN	1	7032	BASE
7/8/2021		ROBBIE ALLEN	6	RICHARDSON LANE	BASE
		ROBBIE ALLEN	2	8058	BASE
		ROBBIE ALLEN	3	7068	BASE
		ROBBIE ALLEN	1	CRESTWOOD	BASE
7/7/2021		DT-1	DAN SWARTZ	1	3027
	DAN SWARTZ		2	4018	BASE
7/8/2021	DAN SWARTZ		1		BASE
	DAN SWARTZ		2	4018	BASE
7/7/2021	DT-3	ROBBIE ALLEN	2	8027	3 IN
		ROBBIE ALLEN	1	8027	BASE
		ROBBIE ALLEN	2		BASE
7/12/2021	DT-3	JEREMY SPENCE	7	4010	BASE
7/13/2021		JEREMY SPENCE	2	7009	BASE
		JEREMY SPENCE	4	4018	SHOT ROCK
7/14/2021		JEREMY SPENCE	7	4018	SHOT ROCK
7/15/2021		JEREMY SPENCE	5	4018	SHOT ROCK
7/12/2021	DT-4	ROBBIE ALLEN	2	PLANTATION	BASE
7/13/2021		ROBBIE ALLEN	5	PLANTATION	BASE
7/14/2021		ROBBIE ALLEN	4	PLANTATION	BASE
		ROBBIE ALLEN	1	7080	BASE
		ROBBIE ALLEN	1	7003	BASE
7/15/2021		ROBBIE ALLEN	4	5014	BASE
		ROBBIE ALLEN	1	5014	3 IN
7/12/2021		DT-5	JIMMIE HITE	9	4010
7/13/2021	JIMMIE HITE		7	7006	BASE
7/14/2021	JIMMIE HITE			BATESVILLE	COLD MIX
	JIMMIE HITE		1	5014	4 IN
	JIMMIE HITE		1	5014	BASE
7/15/2021	JIMMIE HITE		5	5014	BASE
7/19/2021	DT-1		DAN SWARTZ	7	6061
7/20/2021		DAN SWARTZ	6	6061	BASE
		DAN SWARTZ	3	6061	BASE
		DAN SWARTZ	4	6065	BASE
		DAN SWARTZ	3	6065	BASE
		DAN SWARTZ	3	6064	BASE
7/19/2021	DT-5	JIMMIE HITE	6	6074	BASE
7/20/2021		JIMMIE HITE	5	6061	BASE
7/21/2021		JIMMIE HITE	3	6061	BASE
		JIMMIE HITE	4	6065	BASE

		JIMMIE HITE	3	6065	BASE
		JIMMIE HITE	3	6064	BASE
7/20/2021	DT-3	JEREMY SPENCE	5	6061	BASE
7/21/2021		JEREMY SPENCE	1	WOOD ROCK	BASE
		JEREMY SPENCE	1	6061	BASE
		JEREMY SPENCE	4	6065	BASE
		JEREMY SPENCE	3	6065	BASE
		JEREMY SPENCE	3	6064	BASE
7/19/2021	DT-4	ROBBIE ALLEN	1	PLANTATION	BASE
		ROBBIE ALLEN	1	7001	BASE
7/20/2021		ROBBIE ALLEN	1	7002	BASE
		ROBBIE ALLEN	6	7003	BASE
		ROBBIE ALLEN	1	HALL MTN	BASE
7/21/2021		ROBBIE ALLEN	2	HALL MTN	BASE
7/22/2021		ROBBIE ALLEN	2	8063	BASE
		ROBBIE ALLEN	7	3052	BASE
7/26/2021	DT-1	DAN SWARTZ	6	7033	BASE
7/27/2021		DAN SWARTZ	7	4018	BASE
7/28/2021		DAN SWARTZ	6	4018	BASE
7/29/2021		DAN SWARTZ	3	4018	BASE
7/26/2021	DT-5	JIMMIE HITE	7	7033	BASE
7/27/2021		JIMMIE HITE	7	4018	BASE
7/28/2021		JIMMIE HITE	5	4018	BASE
7/29/2021		JIMMIE HITE	4	4018	BASE
7/29/2021		JIMMIE HITE	1	QUARRY	CHIPS

DATE	OPERATOR	ROAD NUMBER
6/3/2021	SHANEN & MARTIN	4010
	SHANEN & MARTIN	4036
	SHANEN & MARTIN	5004
6/7/2021	SHANEN & MARTIN	5004
	SHANEN & MARTIN	4010
	SHANEN & MARTIN	SPRING VALLEY
6/8/2021	SHANEN & MARTIN	5012
	SHANEN & MARTIN	5056
	SHANEN & MARTIN	5013
	SHANEN & MARTIN	4030
	SHANEN & MARTIN	4033
6/10/2021	SHANEN & MARTIN	4023
	SHANEN & MARTIN	4040
6/7/2021	TRENT MERRIMAN	8042
	TRENT MERRIMAN	8045
	TRENT MERRIMAN	8041
6/8/2021	TRENT MERRIMAN	8046
	TRENT MERRIMAN	8107
	TRENT MERRIMAN	8047
	TRENT MERRIMAN	2063
	TRENT MERRIMAN	2061
	TRENT MERRIMAN	2031
	TRENT MERRIMAN	2032
	TRENT MERRIMAN	2027
6/9/2021	TRENT MERRIMAN	8060
	TRENT MERRIMAN	8094
6/10/2021	TRENT MERRIMAN	8060
	TRENT MERRIMAN	8060
6/7/2021	GREG ASHTON	8036
	GREG ASHTON	8027
	GREG ASHTON	8041
	GREG ASHTON	8042
	GREG ASHTON	8044
6/8/2021	GREG ASHTON	8046
	GREG ASHTON	8107
	GREG ASHTON	8047
	GREG ASHTON	2063
	GREG ASHTON	2061
	GREG ASHTON	2031
	GREG ASHTON	2032
	GREG ASHTON	2027
6/9/2021	GREG ASHTON	8060
	GREG ASHTON	8094
	GREG ASHTON	8060
6/10/2021	GREG ASHTON	8060
	GREG ASHTON	8060
6/7/2021	WILL D & JASON	MALLARD TRAIL
	WILL D & JASON	6061

6/8/2021	WILL D & JASON	6092
	WILL D & JASON	6073
	WILL D & JASON	6070
	WILL D & JASON	6071
	WILL D & JASON	6065
6/9/2021	WILL D & JASON	7036
	WILL D & JASON	7033
	WILL D & JASON	6094
	WILL D & JASON	6095
	WILL D & JASON	7038
6/10/2021	WILL D & JASON	7024
	WILL D & JASON	7029
	WILL D & JASON	7042
	WILL D & JASON	7060
	WILL D & JASON	7030
6/14/2021	WILL D & JASON	7093
	SHANEN & MARTIN	ROCKING CHAIR
6/14/2021	SHANEN & MARTIN	SPRING VALLEY
	WILL D & JASON	8111
6/15/2021	WILL D & JASON	7011
	WILL D & JASON	7065
	WILL D & JASON	7063
	WILL D & JASON	7089
	WILL D & JASON	7076
	WILL D & JASON	8061
	WILL D & JASON	7016
	WILL D & JASON	7017
	WILL D & JASON	7015
	WILL D & JASON	8125
6/16/2021	WILL D & JASON	8062
	WILL D & JASON	8116
	WILL D & JASON	7012
	WILL D & JASON	8070
6/14/2021	WILL D & JASON	8126
	TRENT MERRIMAN	8083
	TRENT MERRIMAN	8113
	TRENT MERRIMAN	8088
	TRENT MERRIMAN	8089
	TRENT MERRIMAN	8090
	TRENT MERRIMAN	8091
	TRENT MERRIMAN	8093
	TRENT MERRIMAN	8012
	TRENT MERRIMAN	8098
6/15/2021	TRENT MERRIMAN	8011
	TRENT MERRIMAN	3027
	TRENT MERRIMAN	3024
6/16/2021	TRENT MERRIMAN	3024
6/17/2021	TRENT MERRIMAN	3024

6/21/2021	TRENT MERRIMAN	3024
6/22/2021	TRENT MERRIMAN	3024
	TRENT MERRIMAN	LITTLE BUCK LANE
	TRENT MERRIMAN	BIG BUCK LANE
6/24/2021	TRENT MERRIMAN	3004
6/21/2021	MARTIN & SHANEN	5026
	MARTIN & SHANEN	4026
6/22/2021	MARTIN & SHANEN	5026
	MARTIN & SHANEN	5029
6/23/2021	MARTIN & SHANEN	5026
6/24/2021	MARTIN & SHANEN	5026
	MARTIN & SHANEN	4018
	MARTIN & SHANEN	5030
	MARTIN & SHANEN	5022
6/22/2021	GREG ASHTON	3001
	GREG ASHTON	3003
	GREG ASHTON	3002
	GREG ASHTON	3045
	GREG ASHTON	3044
	GREG ASHTON	3042
6/23/2021	GREG ASHTON	MIKEL LANE
	GREG ASHTON	8036
6/28/2021	WILL D & JASON	6014
6/28/2021	WILL D & JASON	6012
6/28/2021	WILL D & JASON	6013
6/28/2021	WILL D & JASON	6016
6/29/2021	WILL D & JASON	6011
6/29/2021	WILL D & JASON	6023
6/29/2021	WILL D & JASON	6027
6/29/2021	WILL D & JASON	6014
6/30/2021	WILL D & JASON	6022
6/30/2021	WILL D & JASON	6026
6/22/2021	WILL D & JASON	8063
6/23/2021	WILL D & JASON	7092
6/23/2021	WILL D & JASON	7058
6/23/2021	WILL D & JASON	7057
6/23/2021	WILL D & JASON	7055
6/23/2021	WILL D & JASON	7013
6/23/2021	WILL D & JASON	8128
6/24/2021	WILL D & JASON	6008
6/24/2021	WILL D & JASON	6009
6/24/2021	WILL D & JASON	7046
6/24/2021	WILL D & JASON	7044
6/24/2021	WILL D & JASON	7043
6/30/2021	MARTIN & SHANEN	5006

DATE	OPERATOR	ROAD NUMBER
7/1/2021	WILL D & JASON	5036
7/1/2021	WILL D & JASON	5031
7/1/2021	WILL D & JASON	CRESTWOOD
7/1/2021	WILL D & JASON	6034
7/1/2021	WILL D & JASON	WANDAS MTN
7/1/2021	WILL D & JASON	5033
7/1/2021	WILL D & JASON	6088
7/6/2021	MARTIN & SHANEN	5013
7/7/2021	MARTIN & SHANEN	5014
7/8/2021	MARTIN & SHANEN	4017
7/8/2021	MARTIN & SHANEN	4018
7/8/2021	MARTIN & SHANEN	4036
7/6/2021	WILL D & JASON	6030
7/6/2021	WILL D & JASON	6029
7/6/2021	WILL D & JASON	6032
7/7/2021	WILL D & JASON	5036
7/7/2021	WILL D & JASON	WANDAS MTN
7/7/2021	WILL D & JASON	6047
7/7/2021	WILL D & JASON	6088
7/8/2021	WILL D & JASON	CRESTWOOD
7/12/2021	WILL D & JASON	5031
7/12/2021	WILL D & JASON	CRESTWOOD
7/12/2021	WILL D & JASON	5030
7/13/2021	WILL D & JASON	6037
7/13/2021	WILL D & JASON	6043
7/13/2021	WILL D & JASON	6040
7/14/2021	WILL D & JASON	6074
7/14/2021	WILL D & JASON	6041
7/14/2021	WILL D & JASON	5034
7/15/2021	WILL D & JASON	6074
7/15/2021	WILL D & JASON	6075
7/12/2021	MARTIN & SHANEN	4010
7/13/2021	MARTIN & SHANEN	5022
7/13/2021	MARTIN & SHANEN	5014
7/14/2021	MARTIN & SHANEN	5014
7/15/2021	MARTIN & SHANEN	5014
7/19/2021	MARTIN & SHANEN	5028
	MARTIN & SHANEN	5019
7/20/2021	MARTIN & SHANEN	5040
	MARTIN & SHANEN	5046
	MARTIN & SHANEN	5045
	MARTIN & SHANEN	5044
	MARTIN & SHANEN	5041
	MARTIN & SHANEN	5042
7/21/2021	MARTIN & SHANEN	4018

7/22/2021	MARTIN & SHANEN	4048
	MARTIN & SHANEN	5043
	MARTIN & SHANEN	5039
	MARTIN & SHANEN	5023
	MARTIN & SHANEN	5028

MARION COUNTY QUARRY

QUARTERLY CLOSE OUT SHEET

6-21

MONTH AND YEAR

MAN HOURS ~~100~~ 480 DAYS WORKED ~~18~~ 18

MCRD	LOADS <u>341</u>	TONS <u>6,138</u>
BULL SHOALS	LOADS _____	TONS _____
YELLVILLE	LOADS _____	TONS _____
FLIPPIN	LOADS _____	TONS _____
SUMMIT	LOADS _____	TONS _____
PYATT	LOADS _____	TONS _____
<u>Ozark Oak</u>	LOADS <u>12</u>	TONS <u>252</u>
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____

TOTAL TONNAGE CRUSHED 7,609

TOTAL TONNAGE OUT 6390

MARION COUNTY CLAY

QUARTERLY CLOSE OUT SHEET

July 2021

MONTH AND YEAR

MAN HOURS 375 DAYS WORKED 15

MCRD	LOADS <u>295</u>	TONS <u>5310</u>
BULL SHOALS	LOADS _____	TONS _____
YELLVILLE	LOADS _____	TONS _____
FLIPPIN	LOADS _____	TONS _____
SUMMIT	LOADS _____	TONS _____
PYATT	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____
_____	LOADS _____	TONS _____

TOTAL TONNAGE CRUSHED 6181

TOTAL TONNAGE OUT 5310

Solid Waste Report

Month: June 2021

	Monthly Count	Year To Date
Traffic Count	<u>2380</u>	<u>12028</u>
Recycles	<u>1187</u>	<u>6573</u>
Bag Count	<u>4956</u>	<u>26016</u>
Sent to Landfill	<u>69.1 Tons</u>	<u>352.54 Tons</u>
Recyclables Shipped		
OCC	<u>20.1 Tons</u>	<u>120.44 Tons</u>
Plastics	<u>11.14 Tons</u>	<u>19.79 Tons</u>
Paper	<u>21.45 Tons</u>	<u>21.45 Tons</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>8.53 Tons</u>	<u>39.42 Tons</u>
Tires	<u>-</u>	<u>29.61 Tons</u>
E-Waste	<u>1.2 Tons</u>	<u>5.55 Tons</u>
		YTD 236.26 Tons

Solid Waste Report

Month: July 2021

	Monthly Count	Year To Date
Traffic Count	<u>2393</u>	<u>14421</u>
Recycles	<u>1234</u>	<u>7807</u>
Bag Count	<u>5102</u>	<u>31118</u>
Sent to Landfill	<u>69.1 Tons</u>	<u>352.54 Tons</u>

Recyclables Shipped

OCC	<u>21.55 Tons</u>	<u>141.99 Tons</u>
Plastics	<u>-</u>	<u>19.79 Tons</u>
Paper	<u>-</u>	<u>21.45 Tons</u>
Glass	<u>-</u>	<u>-</u>
Metal	<u>5.85 Tons</u>	<u>45.27 Tons</u>
Tires	<u>-</u>	<u>29.61 Tons</u>
E-Waste	<u>1.2 Tons</u>	<u>6.75 Tons</u>

YTD 264.86 Tons

Receipt numbers	Total Deposit	Day of the week	2021 Date	Paid	Tax	Adjusted Resale	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
169416-169503	\$ 567.00	Tuesday	6/1/2021	\$ 488.11	\$ 43.89	\$ 20.00	\$ 13.88	\$ 1.12	\$ 567.00	239	18	257
169504-169592	\$ 544.00	Wednesday	6/2/2021	\$ 455.08	\$ 40.92	\$ 3.00	\$ 41.40	\$ 3.60	\$ 544.00	230	12	242
169593-169690	\$ 597.75	Thursday	6/3/2021	\$ 470.68	\$ 42.32	\$ 21.00	\$ 58.94	\$ 4.81	\$ 597.75	246	7	253
169691-169815	\$ 696.75	Friday	6/4/2021	\$ 511.97	\$ 46.04	\$ 15.00	\$ 114.33	\$ 9.41	\$ 696.75	264	10	274
169816-169856	\$ 419.50	Saturday	6/5/2021	\$ 225.71	\$ 20.30	\$ 1.00	\$ 158.27	\$ 14.22	\$ 419.50	111	8	119
169857-169954	\$ 493.50	Monday	6/7/2021	\$ 398.20	\$ 35.81	\$ 44.50	\$ 13.76	\$ 1.23	\$ 493.50	196	14	210
169955-170040	\$ 410.00	Tuesday	6/8/2021	\$ 358.74	\$ 32.26	\$ 11.50	\$ 6.88	\$ 0.62	\$ 410.00	185	7	192
170041-170104	\$ 415.00	Wednesday	6/9/2021	\$ 312.87	\$ 28.13	\$ 29.00	\$ 41.51	\$ 3.49	\$ 415.00	160	7	167
170105-170185	\$ 392.75	Thursday	6/10/2021	\$ 306.45	\$ 27.56	\$ 36.25	\$ 20.64	\$ 1.85	\$ 392.75	158	6	164
170186-170298	\$ 620.50	Friday	6/11/2021	\$ 485.36	\$ 43.64	\$ 54.00	\$ 34.63	\$ 2.87	\$ 620.50	236	19	255
170299-170405	\$ 610.25	Monday	6/14/2021	\$ 472.51	\$ 42.49	\$ 24.00	\$ 65.60	\$ 5.65	\$ 610.25	241	11	252
170406-170501	\$ 620.25	Tuesday	6/15/2021	\$ 454.16	\$ 40.84	\$ 9.00	\$ 106.77	\$ 9.48	\$ 620.25	234	9	243
170502-170576	\$ 326.00	Wednesday	6/16/2021	\$ 287.18	\$ 25.82	\$ 13.00	\$ -	\$ -	\$ 326.00	149	5	154
170577-170669	\$ 453.25	Thursday	6/17/2021	\$ 332.14	\$ 29.87	\$ 5.00	\$ 79.25	\$ 6.99	\$ 453.25	160	14	174
170670-170768	\$ 523.00	Friday	6/18/2021	\$ 430.31	\$ 38.69	\$ 9.00	\$ 41.40	\$ 3.60	\$ 523.00	206	19	225
170769-170807	\$ 265.00	Saturday	6/19/2021	\$ 225.71	\$ 20.30	\$ 4.00	\$ 13.76	\$ 1.23	\$ 265.00	120	2	122
170808-170875	\$ 294.75	Monday	6/21/2021	\$ 266.08	\$ 23.93	\$ 1.00	\$ 3.44	\$ 0.30	\$ 294.75	133	8	141
170876-170970	\$ 467.75	Tuesday	6/22/2021	\$ 325.71	\$ 29.29	\$ 19.00	\$ 86.69	\$ 7.06	\$ 467.75	164	9	173
170971-171044	\$ 459.00	Wednesday	6/23/2021	\$ 318.37	\$ 28.63	\$ 22.00	\$ 82.58	\$ 7.42	\$ 459.00	157	11	168
171045-171122	\$ 446.00	Thursday	6/24/2021	\$ 407.37	\$ 36.63	\$ 2.00	\$ -	\$ -	\$ 446.00	207	10	217
171123-171236	\$ 636.00	Friday	6/25/2021	\$ 519.31	\$ 46.70	\$ 10.00	\$ 55.28	\$ 4.71	\$ 636.00	259	16	275
171237-171352	\$ 652.50	Monday	6/28/2021	\$ 489.03	\$ 43.97	\$ 40.75	\$ 72.31	\$ 6.44	\$ 652.50	253	9	262
171353-171439	\$ 466.00	Tuesday	6/29/2021	\$ 402.78	\$ 36.22	\$ 27.00	\$ -	\$ -	\$ 466.00	203	11	214
171440-171520	\$ 446.50	Wednesday	6/30/2021	\$ 378.01	\$ 33.99	\$ 12.00	\$ 20.64	\$ 1.86	\$ 446.50	197	6	203
	\$ 11,823.00			\$ 9,321.84	\$ 838.24	\$ 433.00	\$ 1,131.96	\$ 97.96	\$ 11,823.00	4708	248	4956

Receipt numbers	Total Deposit	Day of the week	2021 Date	Paid	Tax	Adjusted Resale	Class 4	Tax	Total	33 gallon	55 gallon	Total bags per day
171521-171604	\$ 374.00	Thursday	7/1/2021	\$ 300.02	\$ 26.98	\$ 32.00	\$ 13.76	\$ 1.24	\$ 374.00	153	7	160
171605-171728	\$ 678.50	Friday	7/2/2021	\$ 547.75	\$ 49.25	\$ 29.00	\$ 48.45	\$ 4.05	\$ 678.50	285	9	294
171729-171905	\$ 1,051.75	Tuesday	7/6/2021	\$ 845.94	\$ 76.07	\$ 36.00	\$ 86.47	\$ 7.27	\$ 1,051.75	434	18	452
171906-172003	\$ 613.75	Wednesday	7/7/2021	\$ 466.09	\$ 41.91	\$ 23.25	\$ 75.86	\$ 6.64	\$ 613.75	242	8	250
172004-172101	\$ 538.00	Thursday	7/8/2021	\$ 404.62	\$ 36.38	\$ 37.00	\$ 55.28	\$ 4.72	\$ 538.00	186	23	209
172102-172235	\$ 742.00	Friday	7/9/2021	\$ 564.26	\$ 50.74	\$ 37.00	\$ 82.91	\$ 7.09	\$ 742.00	291	11	302
172236-172363	\$ 874.00	Monday	7/12/2021	\$ 622.07	\$ 55.94	\$ 79.75	\$ 106.83	\$ 9.41	\$ 874.00	306	22	328
172364-172441	\$ 518.50	Tuesday	7/13/2021	\$ 365.17	\$ 32.84	\$ 23.00	\$ 89.96	\$ 7.53	\$ 518.50	196	2	198
172442-172514	\$ 386.00	Wednesday	7/14/2021	\$ 319.29	\$ 28.71	\$ 23.00	\$ 13.76	\$ 1.24	\$ 386.00	159	10	169
172515-172605	\$ 493.00	Thursday	7/15/2021	\$ 396.36	\$ 35.64	\$ 16.00	\$ 41.29	\$ 3.71	\$ 493.00	198	12	210
172606-172704	\$ 523.50	Friday	7/16/2021	\$ 440.40	\$ 39.60	\$ 21.00	\$ 20.76	\$ 1.74	\$ 523.50	225	10	235
172705-172737	\$ 185.00	Saturday	7/17/2021	\$ 158.73	\$ 14.27	\$ 12.00	\$ -	\$ -	\$ 185.00	79	5	84
172738-172844	\$ 552.00	Monday	7/19/2021	\$ 426.64	\$ 38.36	\$ 12.00	\$ 69.26	\$ 5.74	\$ 552.00	222	7	229
172845-172952	\$ 647.00	Tuesday	7/20/2021	\$ 522.98	\$ 47.03	\$ 32.00	\$ 41.51	\$ 3.48	\$ 647.00	234	34	268
172953-173015	\$ 295.00	Wednesday	7/21/2021	\$ 233.96	\$ 21.04	\$ 40.00	\$ -	\$ -	\$ 295.00	120	5	125
173016-173102	\$ 647.00	Thursday	7/22/2021	\$ 444.07	\$ 39.93	\$ 73.00	\$ 82.58	\$ 7.42	\$ 647.00	215	18	233
173103-173226	\$ 807.25	Friday	7/23/2021	\$ 633.08	\$ 56.93	\$ 83.50	\$ 31.19	\$ 2.55	\$ 807.25	306	26	332
173227-173337	\$ 603.50	Monday	7/26/2021	\$ 500.04	\$ 44.96	\$ 21.00	\$ 34.41	\$ 3.09	\$ 603.50	241	21	262
173338-173417	\$ 451.00	Tuesday	7/27/2021	\$ 389.02	\$ 34.98	\$ 12.00	\$ 13.76	\$ 1.24	\$ 451.00	188	16	205
173418-173494	\$ 365.00	Wednesday	7/28/2021	\$ 325.71	\$ 29.29	\$ 10.00	\$ -	\$ -	\$ 365.00	161	11	172
173495-173573	\$ 349.00	Thursday	7/29/2021	\$ 291.77	\$ 26.24	\$ 1.00	\$ 27.53	\$ 2.46	\$ 349.00	141	12	153
173574-173679	\$ 492.00	Friday	7/30/2021	\$ 444.07	\$ 39.93	\$ 8.00	\$ -	\$ -	\$ 492.00	212	20	232
\$	12,186.75			\$ 9,642.04	\$ 867.02	\$ 661.50	\$ 935.57	\$ 80.62	\$ 12,186.75	4794	307	5102

MARION COUNTY

June Fire Calls

Department	Fire		EMR	MVC	Other	Total
Bruno	3					3
Bull Shoals						
Fairview	2	(2 Auto Aid)	8		1	11
Flippin						
Lakeway	5		6			11
Lazy Acres			4	3	1	8
Peel	1	Auto Aid	3			4
Pine Mountain			1			1
Pyatt	2		6	5		13
Oakland/Promised Land	1		4	1	6	12
Ralph-Caney						
Rea Valley			4	2		6
Summit	3	2 F Alarm	21		2	28
Yellville	5	1 F Alarm	14	1	6	28

MARION COUNTY**July Fire Calls**

Department	Fire		EMR	MVC	Other	Total
Bruno	1	Auto Aid				1
Bull Shoals	1		50		4	55
Fairview	0		3		3	6
Flippin	4		14	2	11	31
Lakeway	2	Auto Aid	2		2	6
Lazy Acres	2		5	2		9
Peel	1		4			5
Pine Mountain	1	Auto Aid		2		3
Pyatt	1		8			9
Oakland/Promised Land			10		3	13
Ralph-Caney			15	2	3	20
Rea Valley						14
Summit			13		3	16
Yellville	1		28	2	6	37

Marion County Planning Board
Minutes
March 4, 2021

Attending Members:

- Russell Luder,
- Michael Haynes,
- Eddie White,
- Tia Davies,
- Daniel Doshier,
- Paul Hudson

Minutes from March 4th meeting were accepted.

Russell Luder will provide additional information on ~236 acre development as/if it becomes available.

Brief discussion regarding third reading of by the Marion County Quorum Court proposed new ordinance, Declaration of Private Roads document and revised definition of a subdivision.

Additional discussions regarding communication and distribution of the Declaration of Private Road document and new subdivision definition, if approved. Russell Luder will provide draft list of realtors for distribution. Distribution will also include the Tax Assessor and Emergency Management offices.

Future Meetings

- 3rd quarterly meeting is scheduled for September 2, 6:00pm, Annex Court Room.
- 4th quarterly meeting is scheduled for December 2, 6:00pm, Annex Court Room.

Michael Haynes, Secretary (alternating)

ORDINANCE 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS; AN ORDINANCE TO BE ENTITLED:

An appropriation ordinance to refund a Development Permit that was paid for on June 3rd, 2021.

An Ordinance to refund Doris Rasico who paid for a Development Permit in the amount of \$100.00 per receipt #27843. It was later determined that she was not moving to Marion County and requested her money back.

Article 1. The County Treasurer is hereby authorized to issue a refund check in the amount of \$100.00.

1000-County General Fund	\$100.00	Subtract
--------------------------	----------	----------

This ordinance herein enacted as an appropriation ordinance and therefore, it is effective immediately.

Passed and Approved by the Quorum Court of Marion County, Arkansas, on this _____ day of July, 2021.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Scrima

Marion Treasurer's Receipt

Receipt Number : 27843.0000 Bank : 1093 - First Service-Holding Date : 6/3/2021

Received From : Doris Rasico

The Amount Of : One Hundred Dollars Only

For : 001-09679-000 Development Permit

Carla Purdome
Treasurer

Receipt Total : \$100.00 Check/DD : \$100.00

Check #: Cash : \$0.00

Com : \$2.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8730	Development/Occupancy Permit	\$100.00	\$2.00
Account(s) Total				\$100.00	\$2.00

Marion Treasurer's Receipt

Receipt Number : 27843.0000 Bank : First Service-Holding - 1093 Date : 6/3/2021

Received From : Doris Rasico

The Amount Of : One Hundred Dollars Only

For : 001-09679-000 Development Permit

Carla Purdome
Treasurer

Receipt Total : \$100.00 Check/DD : \$100.00

Cash : \$0.00

Com : \$2.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8730	Development/Occupancy Permit	\$100.00	\$2.00
Account(s) Total				\$100.00	\$2.00



[View Permits](#) [Add Permit Request](#)

Add Permit Request

Permit Number	2021-094
Account Number	177797271
Customer Name	RASICO, DORIS
Street #	310
Street Name	EAGLE'S LN
Lot/Apt #	
	For multiple apartment numbers, please use the Remarks field.
City	PEEL
Phone	8704218212
Alternate Phone	
EMail	DORASICO@GMAIL.COM
Permit Type	TEMP - Temporary ▼
Premise Type	HSE - House ▼
Remarks	ELEC POLE FOR RV HOOK UP

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Marion County Development Occupancy Permit Application

Date: 6-1-21 Permit Number: 2021-094

Owner(s) Name: Rasico, Doris Contractor Name: _____

Mailing Address: 10 Betty Ln Bella Vista AR 72715

Email: dorasico@gmail.com

Phone Number: 870-421-8212 Parcel Number: 001 - 09679-000

Entry Acct Number: ~~AAA~~ 177797271 of Builder or Resident

911 Address of Proposed Dwelling: 310 Eagles Ln Peel AR 72714

Legal Description of Property: _____

Please circle:

Is this New Construction? Y or (N)

Is this a Mobile Home? Y or N Camping trailer

Are you buying this property on Land Contract? Y or (N)

If yes, please provide land owners name & number: Elec Pole for RV

What is the Estimated value of Dwelling? 30,000

The property is in which school district: Yellville

The property is in which fire district: Peel AR

This Development Permit shall be effective for six (6) months from the date of payment to the Marion County Treasurer. The permit is non-transferable. Abandonment of construction/installation for six (6) months makes this permit null and void.

DESCRIPTION OF PROPOSED NEW CONSTRUCTION

Type of new construction (I.e.: house, mobile home, etc): Camping trailer (used)

Number of Bedrooms: 1 Number of Bathrooms: 1 Total square footage: 280

Garage _____ Carport _____ None _____ (give size)

Patio _____ Porch _____ Deck _____ (give size)

Basement _____ Finished _____ Unfinished _____

Slab or Crawl Space: gravel pad

Estimated date of Completion: July 2021

Will this be your primary residence or a second home?

OFFICE OF
COUNTY TREASURER
MARION COUNTY, ARKANSAS

27843

Yellville, Arkansas

4/3

20

21

Received of

Doris Rasico

For

1000-8730

001-09679-000

Development Permit

Dollars \$

100.00

52666

KIS

County Treasurer

ORDINANCE 2021-

Be it enacted by the Quorum Court of Marion County, Arkansas; an ordinance to be entitled: An ordinance amending Final Settlement per Court Order 2020-41.

Article 1. There was a clerical error in the transferring final settlement funds for 2019 taxes collected in 2020 per Ronda Everett, Auditor.

Article 2. The Marion County Treasurer is hereby authorized to transfer as follows:

From: 1000	County General	\$42,251.37 Subtract
------------	----------------	----------------------

To: 3001	Collectors Automation Fund	\$42,251.37 Add
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Article 3. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR on this _____ day of _____, 2021.

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Scrima

MARION COUNTY, ARKANSAS COLLECTED IN 20

\$0.00

Amend Court order 2020-41
12-21-2020

=====

	EXCESS COLLECTOR COMMISSION \$0.352241648	DUE ACCT + EXCESS COMM
--	---	---------------------------

=====

OZARK MTN SCH BP

10621.91

35467.16

YELLVILLE-SUMMIT #4

28278.11

94211.87

LEAD HILL #4

2613.44

7229.59

MTN HOME #9 OAKLAND

6827.47

23531.25

SEARGY CO #17

164.09

553.84

FLIPPIN #26

47550.02

162886.21

TOTAL SCHOOLS

96,055.04

323,879.92

GENERAL ACCOUNTS

COUNTY GENERAL

13417.40

34763.51

COUNTY ROAD

6835.09

45379.82

COUNTY LIBRARY

2381.23

8033.76

ASSESSOR

0.00

223172.46

COLLECTOR

(124,108.84)

228231.21

42,251.37

To Coll Automation fund

TOTAL COUNTY ACCOUNTS

(101,475.12)

539,580.76

185,979.84

Co Gen for Collector Exp

PYATT GENERAL

54.69

145.00

PYATT RD

16.41

45.28

YELLVILLE GENERAL

857.53

3012.10

YELLVILLE RD

257.26

913.82

YELLVILLE FIRE

171.51

602.44

SUMMIT GENERAL

116.43

361.54

SUMMIT RD

36.38

117.54

FLIPPIN GENERAL

348.38

1210.63

FLIPPIN RD

290.32

1028.11

FLIPPIN FIRE

77.42

268.99

BULL SHOALS GENERAL

1171.30

3946.70

-1000
3001 +

12-27-2020 Transferred

From 1000 42,251.37
TO 3001

Transferred to much money to
Fund 1000 emp

Fund Ledger Transactions By Fund (FY2020)

From 12/1/2020 to 12/31/2020

6/22/2021 11:02 AM

Report Code: 2 By Fund

☐ Plus Only

☐ Minus Only

☐ Receipts

☐ Checks

☒ Transfers

☒ Tax Transfers

☒ Commission

Date	Fund-Item	Description	Warrant	Check	Receipt	Transaction	Received From/Check To	Info	Plus	Minus	Balance
12/28/20	1000-7201	Local Property Taxes-Current				TR Com Out	Transfer to 1000-7201 County Gene	2020 Final Settlement-F	0.00	695.27	292,677.87
12/28/20	1000-8501	Collector's Commission (expense)				Transfer In	Transfer from 6002-8904 Current Ta	2020 Final Settlement-F	228,231.21	0.00	520,909.08
12/28/20	1000-8501	Collector's Commission (expense)				TR Com Out	Transfer to 1000-8501 County Gene	2020 Final Settlement-F	0.00	4,564.62	516,344.46
12/28/20	1000-8601	Assessor's Salary & Expense				Transfer In	Transfer from 6002-8904 Current Ta	2020 Final Settlement-F	223,172.46	0.00	739,516.92
12/28/20	1000-8601	Assessor's Salary & Expense				TR Com Out	Transfer to 1000-8601 County Gene	2020 Final Settlement-F	0.00	4,463.45	735,053.47
12/31/20	1000-7501	Received Transfer Of Interest				Transfer In	Transfer from 6011-7501 Interest Fu	Interest Distribution for	750.02	0.00	735,803.49
1000	County General Fund								511,448.20	10,907.17	735,803.49

Fund Ledger Transactions By Fund (FY2020)

From 12/1/2020 to 12/31/2020

6/22/2021 11:02 AM

Report Code: 2 By Fund

☐ Plus Only

☐ Minus Only

☐ Receipts

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☒ Tax Transfers

☒ Commission

Date	Fund-Item	Description	Warrant	Check	Receipt	Transaction	Received From/Check To	Info	Plus	Minus	Balance
1000		County General Fund									235,262.46
12/1/20	1000-7501	Received Transfer Of Interest				Transfer In	Transfer from 6011-7501 Interest Fu	Interest Distribution for	421.21	0.00	235,683.67
12/3/20	1000-7210	State Land Sales/Redemptions				Taxes In	Transfer from 6007-9105 Land Com	State Land Commission	2,166.23	0.00	237,849.90
12/3/20	1000-7210	State Land Sales/Redemptions				TR Com Out	Transfer to 1000-7210 County Gene	State Land Commission	0.00	43.32	237,806.58
12/8/20	1000-7202	Local Property Taxes-Delq. Real Est				Taxes In	Transfer from 6005-9103 Delinquent	Delinquent Real Estate	7,873.95	0.00	245,680.53
12/8/20	1000-7202	Local Property Taxes-Delq. Real Est				TR Com Out	Transfer to 1000-7202 County Gene	Delinquent Real Estate	0.00	157.48	245,523.05
12/8/20	1000-7203	Local Property Taxes-Delinq. Person				Taxes In	Transfer from 6004-9102 Delinquent	Delinquent Personal Pro	7,596.07	0.00	253,119.12
12/8/20	1000-7203	Local Property Taxes-Delinq. Person				TR Com Out	Transfer to 1000-7203 County Gene	Delinquent Personal Pro	0.00	151.92	252,967.20
12/9/20	1000-8803	Intrafund Transfer-IN				Transfer In	Transfer from 3010-8903 County Cle	65%	12,042.78	0.00	265,009.98
12/9/20	1000-8803	Intrafund Transfer-IN				Transfer In	Transfer from 3010-8903 County Cle	65%	(12,042.78)	0.00	252,967.20
12/9/20	1000-8803	Intrafund Transfer-IN				Transfer In	Transfer from 3010-8903 County Cle	65%	7.80	0.00	252,975.00
12/11/20	1000-7213	Excess Commission-Collector				Transfer Out	Transfer to 1000-7213 County Gene	Excess commission per	0.00	757.15	252,217.85
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 1000-7213 County Ge	Excess commission per	757.15	0.00	252,975.00
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6507-8601 Lakeway V	Ordinance 2020-77	(1.27)	0.00	252,973.73
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6504-8601 Yellville Ru	Ordinance 2020-77	(2.36)	0.00	252,971.37
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6503-8601 Summit Ru	Ordinance 2020-77	(1.76)	0.00	252,969.61
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6505-8601 Rea Valley	Ordinance 2020-77	(9.59)	0.00	252,960.02
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6502-8601 Ralph Can	Ordinance 2020-77	(4.27)	0.00	252,955.75
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6501-8601 Pyatt Fire	Ordinance 2020-77	(1.94)	0.00	252,953.81
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6506-8601 Oakland-P	Ordinance 2020-77	(9.17)	0.00	252,944.64
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6500-8601 Bruno Fire	Ordinance 2020-77	(4.31)	0.00	252,940.33
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6006-8601 Timber Ta	Ordinance 2020-77	(17.50)	0.00	252,922.83
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6612-8601 City of Bull	Ordinance 2020-77	(28.74)	0.00	252,894.09
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6611-8601 City of Bull	Ordinance 2020-77	(28.74)	0.00	252,865.35
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6610-8601 City of Bull	Ordinance 2020-77	(67.08)	0.00	252,798.27
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6622-8601 City of Flip	Ordinance 2020-77	(4.62)	0.00	252,793.65
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6621-8601 City of Flip	Ordinance 2020-77	(17.27)	0.00	252,776.38
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6620-8601 City of Flip	Ordinance 2020-77	(20.73)	0.00	252,755.65
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6641-8601 City of Su	Ordinance 2020-77	(2.17)	0.00	252,753.48
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6640-8601 City of Su	Ordinance 2020-77	(6.95)	0.00	252,746.53
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6652-8601 City of Yell	Ordinance 2020-77	(9.49)	0.00	252,737.04
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6651-8601 City of Yell	Ordinance 2020-77	(14.24)	0.00	252,722.80

Marion County Treasurer

Fund Ledger Transactions By Fund (FY2020)

6/22/2021 11:02 AM

Report Code: 2 By Fund

From 12/1/2020 to 12/31/2020

☐ Plus Only

☐ Minus Only

☐ Receipts

☐ Checks

☒ Transfers

☒ Tax Transfers

☒ Commission

Date	Fund-Item	Description	Warrant	Check	Receipt	Transaction	Received From/Check To	Info	Plus	Minus	Balance
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6650-8601 City of Yell	Ordinance 2020-77	(47.45)	0.00	252,675.35
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6631-8601 City of Pya	Ordinance 2020-77	(1.03)	0.00	252,674.32
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6630-8601 City of Pya	Ordinance 2020-77	(3.43)	0.00	252,670.89
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6700-8601 Flippin Sch	Ordinance 2020-77	(2,673.64)	0.00	249,997.25
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6702-8601 Marshall S	Ordinance 2020-77	(9.33)	0.00	249,987.92
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6703-8601 Mountain	Ordinance 2020-77	(386.80)	0.00	249,601.12
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6701-8601 Lead Hill S	Ordinance 2020-77	(150.42)	0.00	249,450.70
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6705-8601 Yellville-Su	Ordinance 2020-77	(1,590.31)	0.00	247,860.39
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 6704-8601 Ozark Mou	Ordinance 2020-77	(595.99)	0.00	247,264.40
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 3008-8601 County Lib	Ordinance 2020-77	(134.04)	0.00	247,130.36
12/11/20	1000-7213	Excess Commission-Collector				Transfer In	Transfer from 2000-8601 County Ro	Ordinance 2020-77	(383.32)	0.00	246,747.04
12/11/20	1000-8501	Collector's Commission (expense)				Transfer In	Transfer from 3004-8501 Assessors	Ordinance 2020-77	1,349.78	0.00	248,096.82
12/11/20	1000-8601	Assessor's Salary & Expense				Transfer In	Transfer from 3001-8601 Collectors	Ordinance 2020-77	5,636.36	0.00	253,733.18
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6705-8703 Yellville-Su		66.51	0.00	253,799.69
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3088-8703 Library Sta		9.15	0.00	253,808.84
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3042-8703 Assessor's		0.13	0.00	253,808.97
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6703-8703 Mountain		15.30	0.00	253,824.27
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6704-8703 Ozark Mou		23.88	0.00	253,848.15
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6701-8703 Lead Hill S		6.20	0.00	253,854.35
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6702-8703 Marshall S		0.36	0.00	253,854.71
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6006-8703 Timber Ta		8.10	0.00	253,862.81
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6652-8703 City of Yell		3.16	0.00	253,865.97
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6700-8703 Flippin Sch		105.89	0.00	253,971.86
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6650-8703 City of Yell		15.82	0.00	253,987.68
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6651-8703 City of Yell		4.74	0.00	253,992.42
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6640-8703 City of Su		2.61	0.00	253,995.03
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6641-8703 City of Su		0.83	0.00	253,995.86
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6630-8703 City of Pya		1.22	0.00	253,997.08
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6631-8703 City of Pya		0.37	0.00	253,997.45
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6621-8703 City of Flip		5.40	0.00	254,002.85
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6622-8703 City of Flip		1.44	0.00	254,004.29
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6612-8703 City of Bull		9.16	0.00	254,013.45
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6620-8703 City of Flip		6.49	0.00	254,019.94

Marion County Treasurer

Fund Ledger Transactions By Fund (FY2020)

6/22/2021 11:02 AM

Report Code: 2 By Fund

From 12/1/2020 to 12/31/2020

☐ Plus Only

☐ Minus Only

☐ Receipts

☐ Checks

☒ Transfers

☒ Tax Transfers

☒ Commission

Date	Fund-Item	Description	Warrant	Check	Receipt	Transaction	Received From/Check To	Info	Plus	Minus	Balance
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6610-8703 City of Bull		21.81	0.00	254,041.75
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 6611-8703 City of Bull		9.30	0.00	254,051.05
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3009-8703 Transfer St		18.74	0.00	254,069.79
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3010-8703 County Cle		0.10	0.00	254,069.89
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 2000-8703 County Ro		412.17	0.00	254,482.06
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 1802-8703 Sales Tax-		47.72	0.00	254,529.78
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 1803-8703 Sales Tax-		23.49	0.00	254,553.27
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 1800-8703 Sales Tax-		63.83	0.00	254,617.10
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 1801-8703 Sales Tax-		110.50	0.00	254,727.60
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3001-8703 Collectors		8.71	0.00	254,736.31
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3002-8703 Circuit Crt		1.44	0.00	254,737.75
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3003-8703 Dist Crt Au		0.80	0.00	254,738.55
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3012-8703 Child Supp		0.09	0.00	254,738.64
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3018-8703 Jail Mainte		90.52	0.00	254,829.16
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3019-8703 Boating Sa		0.78	0.00	254,829.94
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3020-8703 Marion Co		40.25	0.00	254,870.19
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3006-8703 County Cle		26.87	0.00	254,897.06
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3008-8703 County Lib		42.94	0.00	254,940.00
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3404-8703 Drug Fund		0.09	0.00	254,940.09
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3405-8703 Metro/Law		30.30	0.00	254,970.39
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3029-8703 MCSO-Dis		0.39	0.00	254,970.78
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3031-8703 Juvenile Pr		1.05	0.00	254,971.83
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3036-8703 Recycling		6.30	0.00	254,978.13
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 3051-8703 Transfer St		5.52	0.00	254,983.65
12/18/20	1000-8703	Excess Treasurers Commision				Transfer In	Transfer from 2003-8703 Additional		1.94	0.00	254,985.59
12/28/20	1000-7004	Property Tax Relief Trust Funds				Transfer In	Transfer from 6003-7004 Property T 2020 Final Settlement-F		8,062.87	0.00	263,048.46
12/28/20	1000-7004	Property Tax Relief Trust Funds				TR Com Out	Transfer to 1000-7004 County Gene 2020 Final Settlement-F		0.00	161.26	262,887.20
12/28/20	1000-7004	Property Tax Relief Trust Funds				Transfer In	Transfer from 6003-7004 Property T 2020 Final Settlement-F		(8,062.87)	0.00	254,824.33
12/28/20	1000-7004	Property Tax Relief Trust Funds				TR Com Out	Transfer to 1000-7004 County Gene 2020 Final Settlement-F		0.00	(161.26)	254,985.59
12/28/20	1000-7004	Property Tax Relief Trust Funds				Transfer In	Transfer from 6003-7004 Property T 2020 Final Settlement-F		3,698.00	0.00	258,683.59
12/28/20	1000-7004	Property Tax Relief Trust Funds				TR Com Out	Transfer to 1000-7004 County Gene 2020 Final Settlement-F		0.00	73.96	258,609.63
12/28/20	1000-7201	Local Property Taxes-Current				Transfer In	Transfer from 6002-8904 Current Ta 2020 Final Settlement-F		34,763.51	0.00	293,373.14

Ordinance 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS; AN
ORDINANCE TO BE ENTITLED:

A motion to amend original ordinance to remove solid waste fee of \$18.00.

An ordinance to refund property taxes for 2019 paid in error by Corelogic
Mortgage Co.

Article 1: A refund shall be issued to Corelogic Real Estate Tax Services, PO Box
9202, Coppell, TX, 75019, by the Marion County Treasurer. 001-02753-000

Flippin Rural	Fund #6700	\$945.38 Subtract
County General	Fund #1000	\$129.86 Subtract
County Library	Fund #3008	\$23.37 Subtract
County Roads Full	Fund #2000	\$77.92 Subtract
Timber Tax	Fund#6006	\$1.33 Subtract
		\$1,177.86 Total

This ordinance herein enacted as an appropriation ordinance and therefore, it is
effective immediately.

Passed and approved by the Quorum Court of Marion County, Arkansas on this
_____ day of July, 2021.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Joyce McCalla

Ordinance 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS; AN
ORDINANCE TO BE ENTITLED:

A motion to amend original ordinance to remove solid waste fee of \$18.00.

An ordinance to refund property taxes for 2019 paid in error.

Article 1: A refund shall be issued to Wells Fargo Real Estate Tax Services, 4101
Wiseman, San Antonio, TX 78251, by the Marion County Treasurer. 760-15790-000

Flippin Rural	Fund #6700	\$920.92 Subtract
City Of Bull Shoals	Fund #6610	\$88.55 Subtract
Bull Shoals City Streets	Fund #6611	\$37.95 Subtract
Bull Shoals Fire	Fund#6612	\$37.95 Subtract
County General	Fund#1000	\$126.50 Subtract
County Library	Fund#3008	\$22.77 Subtract
County Roads Split	Fund#2000	\$37.95 Subtract
		\$1,272.59 Total

This ordinance herein enacted as an appropriation ordinance and therefore, it is
effective immediately.

Passed and approved by the Quorum Court of Marion County, Arkansas on this
_____ day of July, 2021.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Joyce McCalla

ORDINANCE 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS; AN ORDINANCE TO BE ENTITLED:

An ordinance amending Ordinance 2021-4 Budget and Numbers and Compensation Ordinance for the calendar year of 2021.

Article 1. As the Clerk submitted the jury reimbursement to the state for the second quarter of 2021 and received a reimbursement of \$1900.00 and deposited such with the Treasurer. The money need to be appropriated into the Jury and Witnesses category. Therefore, the Treasurer is ordered to raise the anticipated revenue in County General by \$1900.00.

Article 2. The Comptroller is order to appropriate the money as follows.

Jury & Witnesses

1000-0405-3095 Jury Per Diem \$1900.00 Add

Article 3. This Ordinance herein enacted as an appropriation ordinance and therefore, it is effective immediately.

Passed and Approved by the Quorum Court of Marion County, Arkansas, on this _____ day of _____, 2020.

Approved: _____
John Massey, Marion County Judge

Attest: _____
Dawn Moffet, Marion County and Circuit Clerk

Sponsored by: *Justices Nickels, White, McCalla, Serima*

**Report of Jury Expenditures and Request
for Reimbursement of Jury Costs
A.C.A. § 16-34-106
2nd Quarter**

	April	May	June	TOTAL FOR QUARTER
*Payments for Persons Who Attended the Initial Orientation, up to \$15.00. A.C.A § 16-34-103	*\$	*\$	*\$ 600.00	*\$ 600.00
*Payments to Persons Who Actually Serve as a Member of a Grand or Petit Jury at \$50.00 per day.	*\$	*\$	*\$ 1300.00	*\$ 1300.00
*Total Reimbursement	*\$	*\$	*\$ 1900.00	*\$ 1900.00
Payments to Persons Who are Summoned and Appear but do not Actually Serve as a Grand or Petit Juror at \$15.00 per day or such higher amount as set by the County.	\$	\$	\$	\$
Payments of Mileage Reimbursement to Jurors, if Authorized by the County.	\$	\$	\$ 548.64	\$ 548.64
Other Costs, Such as Meals Provided for or Paid to Jurors.	\$	\$	\$ 192.20	\$ 192.20

*Note that only these costs are eligible for reimbursement from the state.

I hereby certify that this report reflects the true and accurate expenditures for jury costs for the time period indicated above.

Signed this 17 day of June, 2021.

Dawn Moyer
Signature of Authorized County Official

Marion
Name of County

Marion Treasurer's Receipt

Receipt Number : 27895.0000 Bank : 1093 - First Service-Holding Date : 6/28/2021

Received From : State of Arkansas

The Amount Of : One Thousand Nine Hundred Dollars Only

For : Jury Reimbursement 2nd Qtr

**Carla Purdome
Treasurer**

Receipt Total : \$1,900.00 Check/DD : \$1,900.00

Check #: Cash : \$0.00

Com : \$0.00

By Katrina L Swafford

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8720	Reimbursement-Jury Expense	\$1,900.00	\$0.00
Account(s) Total				\$1,900.00	\$0.00

Marion Treasurer's Receipt

Receipt Number : 27895.0000 Bank : First Service-Holding - 1093 Date : 6/28/2021

Received From : State of Arkansas

The Amount Of : One Thousand Nine Hundred Dollars Only

For : Jury Reimbursement 2nd Qtr

**Carla Purdome
Treasurer**

Receipt Total : \$1,900.00 Check/DD : \$1,900.00

Cash : \$0.00

Com : \$0.00

By Katrina L Swafford

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8720	Reimbursement-Jury Expense	\$1,900.00	\$0.00
Account(s) Total				\$1,900.00	\$0.00

Agency Name: ADMINISTRATIVE OFFICE OF THE C
Address : 625 MARSHALL ST
City, St Zip: LITTLE ROCK AR 72201

(501-410-1954)

Warrant Numb: W 2110742530
Warrant Date: 6/23/2021
Payment Date: 6/23/2021

Vendor Number: W0023CC

Invoice #

Document Text

Jury Reimbursement - 2nd Quarter 2021

Net Amount

1,900.00

Please direct all questions regarding this payment to
ADMINISTRATIVE OFFICE OF THE C at 501-410-1954



TOTALS THIS WARRANT
THIS WARRANT VOID AFTER JUNE 30, 2022
Auditor of State of Arkansas
To the State Treasurer, Little Rock, Ark

1,900.00

W 2110742530

64-1278/611 GA
BANK OF AMERICA

AGENCY	MO.	DAY	YEAR
0023	06	23	2021

PAY TO THE ORDER OF:

Marion County

one thousand nine hundred Dollars & 00/100

DO NOT BEND, FOLD OR MUTILATE

- PAY THIS AMOUNT -

*****1900.00



Andrea Lea

⑈ 2110742530 ⑈ ⑆061112788⑆ 003359881060 ⑈

ORDINANCE 2021-_____

Be it Enacted by the Quorum Court of Marion County, Arkansas: an Ordinance to be entitled:

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET & NUMBERS AND COMPENSATION
ORDINANCE 2021-4 FOR THE CALENDAR YEAR 2021 FOR MARION COUNTY, ARKANSAS.

WHEREAS, the Marion County Quorum Court desires to hire an attorney to solely represent its interests,
therefore:

ARTICLE 1: The Comptroller is ordered to create a new line item in the Quorum Court budget for
exclusive legal services and amend and transfer appropriations for personal services from the Deputy
Prosecuting Attorney's Office as follows:

1000-0107-3009	Legal Services-Quorum Court	\$12,000.00	Add
1000-0416-1001	Prosecuting Attorney, Full Time	\$ 8,200.00	Subtract
1000-0416-1006	FICA matching	\$ 628.00	Subtract
1000-0416-1007	Retirement matching	\$ 1,257.00	Subtract
1000-0416-1009	Insurance	\$ 1,915.00	Subtract

ARTICLE 2: This ordinance herein enacted is an appropriation ordinance and therefore is effective
immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on the ____ day of _____,
2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSORS: Claudia Brigham; Talon Vacuren; Rick White; Mike Scrima

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present _____ Absent _____

ORDINANCE 2021-_____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An ordinance amending the Annual Operating Budget and Numbers and Compensation, Ordinance 2021-4 for the calendar year 2021 for Marion County, Arkansas.

ARTICLE 1: The purpose of this ordinance is to allow the Marion County Judge to hire a Marion County Civil Attorney.

ARTICLE 2: This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Budget Committee

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS, AN
ORDINANCE TO BE ENTITLED:

AN ORDINANCE FOR THE CALENDAR YEAR 2021 FOR MARION COUNTY
ARKANSAS.

ARTICLE 1. These are non-elected positions, funded entirely by library funds.

Library

Three Full Time Assistants
One Part Time Assistant

Salary \$12.00
Salary \$12.00

ARTICLE 2. Severability Clause: If any provision or article of this Ordinance is held
invalid by a court of competent jurisdiction, such invalidity shall not affect other provisions and
articles of this Ordinance, and to such end the provisions and articles of the Ordinance are
declared severable.

ARTICLE 3. This Ordinance hearen enacted is an appropriation ordinance and therefore it
is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR
on this _____ day of July _____, 2021.

APPROVED: _____
John Massey, Marion County Judge

ATTEST: _____
Dawn Moffet, Marion County & Circuit Clerk

DATE: _____

SPONSOR: Budget Committee; Joyce McCalla, Claudia Bringham, Rick White, Marty Nickels, and
Michael Scrima

ORDINANCE 2021

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS, AND AN ORDINANCE TO BE ENTITLED: AN ORDINANCE ALLOWING THE MARION COUNTY LIBRARY TO FILL POSITIONS WHEN BECOME VACANT.

ARTICLE 1. WHEREAS, Marion County Library needs to have the freeze lifted as they can make sure that when they have a vacancy, the positions can be filled immediately and not cause a shortage within the Library.

ARTICLE 2. These are non-elected positions funded entirely by library funds.

ARTICLE 3. WHEREAS THIS ORDINANCE IS CONSIDERED AN EMERGENCY AND IS EFFECTIVE IMMEDIATELY

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR ON THIS _____ DAY OF _____ 2021

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Budget Committee; Joyce McCalla, Claudia Bringham, Rick White, Marty Nickels, Michael Scrima, and Talon Vancuren

ORDINANCE 2021-_____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:
AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET, ORDINANCE 2021-4
FOR THE CALENDAR YEAR 2021 FOR MARION COUNTY, ARKANSAS.

ARTICLE 1: Appropriate money in the amount of \$18,504.54 in 3018-0418-1001,

DETENTION FACILITY personal services as follows:

3018-0418-1001	Full time	\$	\$15,048.00	Add
3018-0418-1006	FICA matching	\$	\$ 1,151.18	Add
3018-0418-1007	Retirement matching	\$	\$ 2,305.36	Add

ARTICLE 2: These funds shall be transferred by the Comptroller so that they may be included in the pay period beginning July 24, 2021 (Pay Period 16).

ARTICLE 3: The following non-elected position in the Office of Marion County Detention Facility is authorized for hiring a Jail Administrator at an hourly rate of \$16.00 per hour.

ARTICLE 4: This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR(S): **Personnel and Budget Committee**

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

Ordinance 2021-_____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An Ordinance to amend Ordinance 2018-4 the Marion County Personnel Policy.

Article 1. Amend Section 2 GENERAL COUNTY POLICY to include 2A to read as follows:

2A Credit Card Policy

The authorization of use of County Credit Cards and establishing policies.

Each elected official will audit card usage and the cardholders will be personally liable for any unauthorized use that occurs on their credit card.

In the event a credit cardholder leaves County employment, the credit card will be verified to be paid in full and deactivated. Credit cards must be returned and verification of zero balance completed before final paycheck is issued.

The credit card user must obtain a supplier sales receipt for each transaction that clearly describes the items purchased, prices, and any applicable shipping charges and sales tax. Maintain original itemized receipts, sales slips, supplier invoices, packing slips, and other related documentation.

The credit card user is personally responsible for payment of unauthorized purchases or purchases not supported by receipts.

Authorized Cardholders are responsible for submitting all receipts with their statements. If an authorized Cardholder has lost or misplaced a receipt, they are responsible for obtaining a copy of the receipt from the merchant. The County will not pay for transactions that do not have proper receipts. The authorized Cardholder will be financially responsible for payment of all transactions that do not have proper documentation.

Disallowed charges, or charges not properly identified, will be paid by the cardholder before the charge card billing is due.

If an authorized Cardholder loses a receipt, the employee will submit an affidavit accounting for the specific lost information. The affidavit shall accompany request for payment to the Assistant Comptroller.

Violation of this policy shall be handled per the disciplinary procedure set forth in the current policy.

Article 2: Emergency Clause. This ordinance is needed to necessitate a safe workplace and environment for the employees and citizens of Marion County. Therefore, an emergency is hereby declared and this ordinance shall be in full force and effect upon passage.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Personnel Committee

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2021 - _____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

An ordinance amending the Annual Operating Budget and Numbers and Compensation, Ordinance 2021-4 for the calendar year 2021 for Marion County, Arkansas.

WHEREAS, the Marion County Health Department is requesting funds from the County Buildings Improvement Fund (3403) for repaving and striping of parking lot for the Marion County Health Department.

WHEREAS, the Marion County Judge is requesting funds from the County Buildings Improvement Fund (3403) for repaving and striping of parking lot for the Annex Court Complex.

WHEREAS, there are sufficient funds available in the County Buildings Improvement Fund for said transfer.

NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS, THAT:

ARTICLE 1. The County Treasurer is hereby authorized to transfer \$15,000.00 from County Buildings Improvement Fund (3403) into County General Fund (1000).

ARTICLE 2. The Comptroller is hereby authorized to make the following new appropriations from unappropriated money in the following amounts and funds: \$15,000.00 in 1000 County General Fund as follows:

From: 3403 County Buildings Improvement Fund	\$15,000.00	Subtract
To: <u>1000-0120-Court Complex</u>		
1000-0120-4003 Improvements Other Buildings	\$10,000.00	Add
TO: <u>1000-0300-Health Office</u>		
1000-0300-4003 Improvements Other Buildings	\$5,000.00	Add

ARTICLE 3. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Budget Committee

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2021 - _____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:
An ordinance amending the Annual Operating Budget and Numbers and Compensation, Ordinance
2021-4 for the calendar year 2021 for Marion County, Arkansas.

WHEREAS, the Marion County Road Department is requesting funds from the Coronavirus Relief
Fund (1005) to replace broken sign creating machine. This machine is used for preparing signage used
on county properties and road signs.

WHEREAS, there are sufficient funds available in the Coronavirus Relief Fund for said transfer.

**NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF MARION COUNTY,
ARKANSAS, THAT:**

ARTICLE 1. The County Treasurer is hereby authorized to transfer \$8,000.00 from Corona Virus
Relief Fund (1005) into County General Fund (1000).

ARTICLE 2. The Comptroller is hereby authorized to make the following reappropriations:
\$8,000.00 from Appropriating unappropriated money in the amount of \$8,000.00 from 1005
Coronavirus Relief Fund as follows:

From:	1005 Coronavirus Relief Fund	\$8,000.00	Subtract
To:	<u>2000-0200-County Road</u>		
	2000-0200-4004 Machinery & Equipment	\$8,000.00	Add

ARTICLE 3. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is
effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of
_____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Budget Committee

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2021-

BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF MARION, STATE OF ARKANSAS, AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE AMENDING THE ANNUAL OPERATING BUDGET ORDINANCE 2021-4 FOR THE CALENDAR YEAR 2021 FOR MARION COUNTY, ARKANSAS.

WHEREAS, Marion County desires to purchase computer software to assist Law Enforcement in fine collection and enter into a service agreement for its ongoing maintenance, and

WHEREAS, there are sufficient funds available in Fund 1005 Coronavirus Relief Fund to make this purchase,

NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS THAT:

ARTICLE 1. The County Treasurer is hereby authorized to transfer \$15,000 from 1005 Coronavirus Relief Fund to 1800 Sales Tax Law Enforcement Fund.

ARTICLE 2. The Comptroller is authorized to transfer appropriations as follows:

From: 1005 Coronavirus Relief Fund	15,000	Subtract
To: 1800-0400-3102	13,500	Add
1800-0400-3100	1,500	Add

ARTICLE 3. This Ordinance herein enacted is an appropriation Ordinance and therefore, is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, Arkansas on this _____ day of _____, 2021.

APPROVED: _____
John Massey, Marion County Judge

ATTEST: _____ Date: _____
Dawn Moffet, Marion County & Circuit Clerk

SPONSORS: Personnel and Budget Committee

Date adopted: _____

Votes for: _____ Votes against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY,
ARKANSAS; AN ORDINANCE TO BE ENTITLED:

AN ORDINANCE IN THE MATTER OF INTEREST EARNED ON
AMERICAN RESCUE PLAN BALANCES, I.E., CSFRF / CLFRF PAYMENTS
MADE BY THE U.S. TREASURY.

Article 1. It comes before this Court that revenue received by the county from the U.S. Treasury in response to the American Rescue Plan may be deposited into an interest-bearing account, but the interest earned is not restricted to ARP uses and is to be used as county general purpose revenue.

Article 2. IT IS THEREFORE ORDERED that the Marion County Treasurer transfer interest from fund 3046 American Rescue Plan to fund 1000 County General. **It is further Ordered** that the County Treasurer continue to direct any interest earned on the American Rescue Plan fund balance to the County General Fund until the ARP Fund is fully expended on or before December 31, 2024.

Passed and approved by the Quorum Court of Marion County, Arkansas on this
____ day of _____, 2021.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

Date: _____

Sponsored by: Justice McCalla, Justice White & Justice Scrima

ORDINANCE 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS; AN
ORDINANCE TO BE ENTITLED:

An appropriation ordinance to refund a Development Permit that was paid for on
April 29, 2021.

An Ordinance to refund Dennis Neal who paid for a Development Permit in the
amount of \$100.00 per receipt #27763. It was later determined that he lives inside
city limits and the money is owed to Yellville City Hall.

Article 1. The County Treasurer is hereby authorized to issue a refund check in the
amount of \$100.00.

1000-County General Fund	\$100.00	Subtract
--------------------------	----------	----------

This ordinance herein enacted as an appropriation ordinance and therefore, it is
effective immediately.

Passed and Approved by the Quorum Court of Marion County, Arkansas, on this
_____ day of August, 2021.

Approved: _____

John Massey, Marion County Judge

Attest: _____

Dawn Moffet, Marion County & Circuit Clerk

Sponsored by: Justice Scrima, Justice McCalla & Justice White

Marion Treasurer's Receipt

Receipt Number : 27763.0000 Bank : 1093 - First Service-Holding Date : 4/29/2021

Received From : Dennis Neal

The Amount Of : One Hundred Dollars Only

For : 800-02936-000 Development Permit

**Carla Purdome
Treasurer**

Receipt Total : \$100.00 Check/DD : \$0.00

Check #: Cash : \$100.00

Com : \$2.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8730	Development/Occupancy Permit	\$100.00	\$2.00
Account(s) Total				\$100.00	\$2.00

Marion Treasurer's Receipt

Receipt Number : 27763.0000 Bank : First Service-Holding - 1093 Date : 4/29/2021

Received From : Dennis Neal

The Amount Of : One Hundred Dollars Only

For : 800-02936-000 Development Permit

**Carla Purdome
Treasurer**

Receipt Total : \$100.00 Check/DD : \$0.00

Cash : \$100.00

Com : \$2.00

By c m p

Fund	Description	Code	Description	Amount	Com
1000	County General Fund	8730	Development/Occupancy Permit	\$100.00	\$2.00
Account(s) Total				\$100.00	\$2.00

[Add Permit Request](#)

Add Permit Request

Permit Number	2021-068
Account Number	121774657
Customer Name	NEAL, DENNIS
Street #	324
Street Name	W 3RD ST
Lot/Apt #	
	For multiple apartment numbers, please use the Remarks field.
City	YELLVILLE
Phone	8704217746
Alternate Phone	
E-Mail	DENNIS_ENOUGHSAID@YAHOO.COM
Permit Type	TEMP - Temporary ▼
Premise Type	HSE - House ▼
Remarks	ADDING ONTO HOUSE 1BED & 1BATH 1400 SQ

[Add](#)[Add Another](#)[Add Duplicate](#)[Clear](#)[Go Back to List](#)[Policy](#) | [Legal Information](#)

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Marion County Development/Occupancy Permit Application

Date: 4-29-21 Permit Number: 2021-068

Owner(s) Name: Neal, Dennis Contractor Name: _____

Mailing Address: P.O. Box 925 Yellville, AR 72687

Email: dennis_enoughsaid@yahoo.com

Phone Number: 870-421-7746 Parcel Number: 800 -02936-000

Entergy Acct Number: 121774657 of Builder or Resident

911 Address of Proposed Dwelling: 324 W 3rd St Yellville, AR

Legal Description of Property: _____ 72687

Please circle:

Is this New Construction? Y or N

Is this a Mobile Home? Y or N

Are you buying this property on Land Contract? Y or N

If yes, please provide land owners name & number: Adding onto house
1 Bed, 1 Bath

What is the Estimated value of Dwelling? \$40,000

The property is in which school district: 4Y

The property is in which fire district: VFD

This Development Permit shall be effective for six (6) months from the date of payment to the Marion County Treasurer. The permit is non-transferable. Abandonment of construction/installation for six (6) months makes this permit null and void.

DESCRIPTION OF PROPOSED NEW CONSTRUCTION

Type of new construction (i.e.: house, mobile home, etc): Adding approx 1400 sqft

Number of Bedrooms: 1 Number of Bathrooms: 1 Total square footage: _____

Garage _____ Carport _____ None _____ (give size)

Patio _____ Porch _____ Deck _____ (give size)

Basement _____ Finished _____ Unfinished _____

Slab or Crawl Space: _____

Estimated date of Completion: Sept 2021

Will this be your primary residence or a second home? primary

Marion County Assessor's Office
Tonya Eppes, Assessor
P.O. Box 532, Yellville, Arkansas 72687
Phone: (870)449-4113 Fax: (870)449-2402
assessor.marioncounty@gmail.com

PROCEDURE FOR OBTAINING DEVELOPMENT AND OCCUPANCY PERMITS

Step 1

Be sure to have an **ELECTRICAL ACCOUNT NUMBER** for the 911 address of the construction site by calling your energy provider.

Step 2

Be sure to have a **911 ADDRESS** from the E911 Office to put on your permit.

Step 3

Complete a Development/Occupancy Permit from the Assessor's office.

Step 4

Pay fees of \$100.00 Development Permit & Additional \$100.00 Occupancy Permit at the Marion County Treasurer's Office.

Step 5

Return completed Permit to the Assessor's Office for processing.

1. The Assessor's Office will assign a permit number.
2. The Assessor's Office will send copy of permit to Entergy.
3. The Assessor's Office will send copy to the County Inspector.

INSPECTION PROCESS

It is the duty of the applicant to make an appointment with the county inspector. Before calling for inspections, please do the following: 1) Post your 911 address on the road at the entrance of the building location. 2) Do not cover the electrical or plumbing before inspection. 3) Have your Permit Number available when calling to schedule appointment.

Marion County Inspector.....Bill Higgins (870)715-2544
Marion County Health Unit for Septic Systems.....Mark Medley (870)449-4259
Licensed Representative to do PERC Tests.....Lee Hunter (870)436-6296
John James (870)453-8203
John Pearson (870)427-2334
Entergy.....(800)368-3749

Treasurer's Use	
Receipt Number:	27763
Amount:	\$ 100.00
Signature of Applicant:	
Signature of Treasurer:	Katrina Guafford

OFFICE OF
COUNTY TREASURER
MARION COUNTY, ARKANSAS

27763

Yellville, Arkansas

4/29

20

21

Received of

Dennis Neal

For

800-029136-000 Dev. Permit
1000-8730

Dollars \$

100.⁰⁰

Cash

KIS

County Treasurer

ORDINANCE 2021-_____

IN THE COUNTY COURT
MARION COUNTY, ARKANSAS

Be it enacted by the Quorum Court of Marion County, Arkansas an Ordinance to be entitled:

An Ordinance that will transfer postage monies back to the Collector.

Article 1: Whereas, the Clerk, Jury, Election Commission, Assessor, Equalization Board, Child Support, and the Quorum Court have used the postage meter that is maintained by the County Collector's Office for their postage, therefore a report has been taken from the meter April 1, 2021 through June 30, 2021 showing what has been used by each department and now needs to be reimbursed to the County Collector's Office;

Therefore be it ordered that the Comptroller transfer the below said line items amounts from the following:

County & Circuit Clerk From: 1000-0102-3021	to	County Collector 1000-0104-3021	\$ 142.02
Jury & Witnesses From: 1000-0405-3021	to	County Collector 1000-0104-3021	\$ 152.49
Election Commission From: 1000-0109-3021	to	County Collector 1000-0104-3021	\$ 82.72
Assessor's Office From: 1000-0105-3021	to	County Collector 1000-0104-3021	\$ 230.46
Child Support From: 3012-0114-3021		County Collector 1000-0104-3021	\$ 40.95
Quorum Court From: 1000-0107-3021	to	County Collector 1000-0104-3021	\$ 89.01

Be it further ordered that the Clerk of the Court record this order in the proper journals for Marion County, Arkansas.

Article 2: This Ordinance herein enacted is an appropriation Ordinance and therefore, it is effective immediately.

Approved: _____ John Massey, Marion County Judge

Attest: _____ Dawn Moffet, Marion County Circuit Clerk

Dated: _____

Sponsored by Justices Shipman, White, McCalla

**Cathy Brightwell
Marion County Collector
P.O. Box 590
Yellville, AR 72687
Phone: (870) 449-6253
Fax: (870) 449-4979**

Monthly Postage Usage 2021

MONTH	ACCOUNT	PIECE COUNT	AMOUNT
April	Collector	272	\$140.08
	Clerk	44	\$52.84
	Jury	250	\$127.50
	Elections	59	\$23.73
	Assessor	89	\$45.11
	Equalization	0	\$0
	Child Support	44	\$20.16
	Quorum Court	6	\$51.30
May	Collector	122	\$65.69
	Clerk	64	\$46.32
	Jury	9	\$4.59
	Elections	53	\$24.40
	Assessor	176	\$92.83
	Equalization	0	\$0
	Child Support	22	\$11.10
	Quorum Court	6	\$20.40
June	Collector	0	\$0
	Clerk	60	\$42.86
	Jury	40	\$20.40
	Elections	85	\$34.59
	Assessor	174	\$92.52
	Equalization	0	\$0
	Child Support	19	\$9.69
	Quorum Court	8	\$17.31

07-02-2021

ORDINANCE 2021-_____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:

AN ORDINANCE THAT SHALL ADD AN ADDITIONAL POSITION OF ASSISTANT COMPTROLLER UNDER THE DIRECTION OF THE COUNTY JUDGE AND AMEND THE ANNUAL OPERATING BUDGET, ORDINANCE 2021-4 FOR THE CALENDAR YEAR 2021 FOR MARION COUNTY, ARKANSAS.

ARTICLE 1. It is the duty of the Assistant Comptroller to provide assistance to the Comptroller to make sure that Marion County is in compliance with all state and local laws with regard to the accounting functions, performing accounts payable functions, payroll and labor department, and any other regulations we are required by law to follow as a county government entity.

ARTICLE 2. A job description is attached to this Ordinance.

ARTICLE 3. Monies will be transferred as follows for the full-time position: The Comptroller is hereby authorized to make the following reappropriations: \$20,630.00 from appropriating unappropriated money in the amount of \$20,630.00 from 1000 County General Fund as follows:

From: 1000 County General Fund	\$20,630.00	Subtract
To: <u>1000-0100-County Judge</u>		
1000-0100-1001 Full Time	\$13,440.00	add
1000-0100-1005 Overtime	3,400.00	add
1000-0100-1006 FICA	\$1,030.00	add
1000-0100-1007 Retirement	\$2,060.00	add
1000-0100-1009 Insurance	\$600.00	add
1000-0100-1010 Workman's Comp	\$100.00	add

ARTICLE 4. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: Budget Committee

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

JOB TITLE: ASSISTANT COMPTROLLER

DUTIES:

- Process all accounts payable for the county
- Maintain 1099 records, vendors list and summaries
- Maintain payroll and personnel records
- Process all checks pertaining to payroll and claims to be paid by the county.
- Prepare retirement reports, workers comp reports, employment security reports, disability benefits reports, MED/FICA reports on state and federal taxes, veterans service officer reports for reimbursement, worksite reports for state, federal reports to dept. of commerce & dept of labor.
- Handles garnishments on county employees
- All reports and deductions on insurances and life insurance
- Fill out cobra notification forms
- Do reconciliation reports monthly, quarterly & year end
- Prepare W2
- All duties pertaining to Human Resources
- All other duties or tasks as assigned

It is the duty of the Assistant Comptroller to provide assistance to the Comptroller to make sure that Marion County is in compliance with all state and local laws with regard to the accounting functions, performing accounts payable functions, payroll and labor department, and any other regulations we are required by law to follow as a county government entity.

ORDINANCE 2021-

BE IT ENACTED BY THE QUORUM COURT OF MARION COUNTY, ARKANSAS AN ORDINANCE TO BE ENTITLED: AN ORDINANCE ALLOWING THE MARION COUNTY TREASURER TO FILL A POSITION WHEN IT BECOMES VACANT.

ARTICLE 1. WHEREAS, the Marion County Treasurer needs to have the hiring freeze lifted so the Elected Official can be sure that when there is a vacancy, the position can be filled immediately and not cause a shortage within the Treasurer's office.

ARTICLE 2. This is a non-elected position already budgeted for in Ordinance 2021-4, The 2021 Budget & Numbers & Compensation Ordinance.

ARTICLE 3. WHEREAS THIS ORDINANCE IS CONSIDERED AN EMERGENCY AND IS EFFECTIVE IMMEDIATELY.

PASSED AND APPROVED BY THE QUORUM COURT OF MARION COUNTY, AR ON THIS _____ DAY OF _____ 2021.

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, Marion County & Circuit Clerk

**Marion County
Deputy Treasurer
Job Description**

GENERAL DESCRIPTION OF POSITION

Ensure daily that the bank balance agrees with the software program.

Make sure all computer equipment and checks are securely stored daily.

Cover day to day office duties.

Scan in documents for digital recording and easy access.

Keep receipts and check registers in an organized file.

Organize and file all voids, re-issued checks, county court orders and ordinances for the Treasurer's office.

Keep track of all deadlines, reports and payments to and from the Treasurer's office and other state and local entities.

ESSENTIAL DUTIES & RESPONSIBILITIES

1. Print County A/P checks, Void/reissue checks & Stop Payments with the bank.
2. Process Payroll checks and direct deposits for all employees.
3. Process and document all court orders and transfers by ordinances.
4. Reconcile bank statements and receipts daily
5. Distribute interest monthly.
6. Receipt in all revenues for county offices.
7. Receipt in Current, Delinquent, Personal Property, Delinquent Real Estate Taxes, State Land Sales, Homestead Credit (Property Tax Relief), Federal Forest and Flood Control. Calculate distribution amounts and key in distributions into the software.

8. Process monthly distributions to all taxing entities by check or direct deposit along with a monthly ledger report for each either by email or mail. Ex: (schools, fire departments, cities & library)
9. Print checks to all other entities that get fines and/or fees disbursed by District Court or County/Circuit Clerk, such as, Law Library and Administration of Justice funds.
10. Monthly warrant (checks) reconciliation between Treasurers General Ledger and A/P and Payroll.
11. Provide revenue and balance information to all county offices, auditors and the public as needed.
12. Maintain office supply inventory.
13. Ad Valorem monthly report sent to Arkansas State Treasurer's Office for all school districts. Then a receipt is issued, and a check is processed for URT.
14. Perform any other related duties as required or assigned.

QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty mentioned above satisfactorily. The requirements listed below are a representative of the knowledge, skill, and/or ability required.

EDUCATION & EXPERIENCE

High School or GED, plus specialized schooling and/or on the job education in a specific skill area, i.e., data processing, clerical/administrative, equipment operation, etc.

COMMUNICATION SKILLS

Ability to write reports and business correspondence. The ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.

ADDITIONAL INFORMATION

Interrelationships: Works with all County Departments and Public

REQUIRED SKILLS:

Knowledge and abilities

- Skill in operation of the following office machines: computer, calculator, copier, scanner, and fax machine.
- Office document proficiency using Excel, Word & Outlook.
- Accounting/bookkeeping procedures and concepts.
- Filing, organizing, and composing emails and letters.
- High level of accuracy with numbers.
- Reports and bank statements.
- Ability to follow instructions and meet important deadlines.
- Ability to be a team player, work positively and professionally with others.

ORDINANCE 2021 - _____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:
An ordinance amending the Annual Operating Budget and Numbers and Compensation, Ordinance
2021-4 for the calendar year 2021 for Marion County, Arkansas.

WHEREAS, the Marion Road Department is requesting funds from the Road Department Fund
(2000) for replenishing of various line items.

WHEREAS, there are sufficient funds available in the County Road Fund for said transfer.

**NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF MARION COUNTY,
ARKANSAS, THAT:**

ARTICLE 1. The Comptroller is hereby authorized to make the following reappropriations: \$27,180.00
from unappropriated money in the amount of \$27,180.00 from 2000 County Road Fund as follows:

From: 2000 County Road Fund	\$27,180.00	Subtract
To: <u>2000-0200 County Road</u>		
2000-0200-1011-Workers Compensation	\$4,110.00	Add
2000-0200-1013-Car Allowance	\$100.00	Add
2000-0200-2001-General Office	\$1,000.00	Add
2000-0200-2024-Maintenance/Svc Contracts	\$4,800.00	Add
2000-0200-2029-Small Tools	\$1,600.00	Add
2000-0200-2035-Cold Mix	\$14,570.00	Add
2000-0200-3100-Other Misc. Services	\$800.00	Add
2000-0200-3101-Continuing Education	\$200.00	Add

ARTICLE 3. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is
effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of
_____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: _____

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2021 - _____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:
An ordinance amending the Annual Operating Budget and Numbers and Compensation, Ordinance
2021-4 for the calendar year 2021 for Marion County, Arkansas.

WHEREAS, the Marion Veteran Services Office is requesting funds from the County General
(1000) for replenishing of funds for postage.

WHEREAS, there are sufficient funds available in the County General Fund for said transfer.

**NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF MARION COUNTY,
ARKANSAS, THAT:**

ARTICLE 1. The Comptroller is hereby authorized to make the following reappropriations:
\$155.00 from unappropriated money in the amount of \$155.00 from 1000 County General Fund as follows:

From: 1000 County General Fund \$155.00 Subtract

To: 1000-0800-Veteran Services
1000-0800-3021 Postage \$155.00 Add

ARTICLE 3. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is
effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of
_____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: _____

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

ORDINANCE 2021 - _____

Be it enacted by the Quorum Court of Marion County, Arkansas; an Ordinance to be entitled:
An ordinance amending the Annual Operating Budget and Numbers and Compensation, Ordinance
2021-4 for the calendar year 2021 for Marion County, Arkansas.

WHEREAS, the Marion County Judge's Office is requesting funds from the County General
(1000) for replenishing of funds caused by addition of Comptroller to budget.

WHEREAS, there are sufficient funds available in the County General Fund for said transfer.

**NOW THEREFORE, BE IT ORDAINED BY THE QUORUM COURT OF MARION COUNTY,
ARKANSAS, THAT:**

ARTICLE 1. The Comptroller is hereby authorized to make the following reappropriations:
\$1,700.00 from unappropriated money in the amount of \$1,700.00 from 1000 County General Fund as follows:

From: 1000 County General Fund	\$1,700.00	Subtract
To: <u>1000-0100-County Judge</u>		
1000-0100-2001 General Office	\$200.00	Add
1000-0100-2002 Machinery & Equipment/Equipment	\$1,000.00	Add
1000-0100-2024 Contracted Svcs Supplies	\$500.00	Add

ARTICLE 3. This Ordinance herein enacted is an appropriation Ordinance, and therefore, it is
effective immediately.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of
_____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: _____

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

Marion County Ordinance No. 2021- _____

Be It Ordained By the Quorum Court of Marion County, State of Arkansas:

An Ordinance to Establish a Special Revenue Fund to be named the County Library ARP Fund; and to Declare an Emergency.

Article 1. Affirmation. It comes before this Court that there is a need to establish a special revenue fund on the books of the county to track the revenues and expenditures of federal assistance through the American Rescue Plan Act for the county library. This Court recognizes and affirms the need for such a fund to properly account for and control all such revenues received and expenditures made in compliance with all applicable laws and guidance from the U.S. Treasury.

Article 2. Establishment of Fund. There is hereby created on the books of the Marion County Treasurer and the books of the Marion County Comptroller a special revenue fund to be known as the County Library ARP Fund with a fund number of 3047 as assigned by Arkansas Legislative Audit. The revenue code for the federal assistance through the ARP Act, as assigned by Legislative Audit, is 7112 – Federal Coronavirus Relief.

Article 3. Operation of Fund. The County Library ARP Fund is subject to the county budgeting, appropriation and expenditure regulations of Arkansas Code Annotated, Title 14; the claims process for county libraries pursuant to § 13-2-404(c)(1)(2); and the County Financial Management System implemented in accordance with § 14-21-101. Funds must be used only in accordance with guidelines issued by the U.S. Treasury concerning the legal expenditures of revenues received pursuant to the American Rescue Plan Act of 2021 (P.L. 11-2), which established the Federal Coronavirus State and Local Fiscal Recovery Fund. Proper records and documentation must be maintained for federal audit purposes.

Article 4. Emergency Clause. It is found by this Court that the deposit of federal assistance funds from the American Rescue Plan Act are imminent making it necessary to establish the County Library ARP Fund in order to be able to properly track the revenue and appropriated expenditures. Therefore, an emergency is declared to exist and this ordinance shall be in full force and effect from the date of passage and approval.

PASSED AND APPROVED BY THE QUORUM COURT OF Marion County, AR on this ____ day of _____, 2021.

APPROVED: _____ John Massey, Marion County Judge

ATTEST: _____ Dawn Moffet, Marion County & Circuit Clerk

SPONSOR: _____

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

RESOLUTION 2021-

Be it resolved by the Quorum Court of Marion County, State of Arkansas, a resolution entitled authorized to sign.

A Resolution authorizing Marion County Judge John Massey, to sign a promissory note with First Service Bank.

Whereas, the Quorum Court of Marion County recognizes the need for the Judge to be able to sign a Promissory note for \$5,500.00 to guarantee ADEQ that Marion County will be responsible for \$5,500.00 of the clean up of the Solid Waste/ Transfer Station in the event that it is closed or abandoned. This is a requirement of the Arkansas Department of Environmental Quality permitting process.

Therefore, be it resolved, that the Marion County Judge is hereby authorized to submit an application of formal request to First Service Bank of purposes of satisfying the requirements of the permitting of the Marion County Solid Waste/Transfer Station.

THE RESOLUTION ADOPTED IN REGULAR SESSION _____

Date

APPROVED: _____

John Massey, Marion County Judge

ATTEST: _____

Dawn Moffet, County & Circuit Clerk

SPONSOR: Budget Committee

Date Adopted: _____

Votes For: _____ Votes Against: _____ Abstain: _____

Present: _____ Absent: _____

RESOLUTION OF MARION COUNTY QUORUM COURT

Resolution # _____

Be it resolved by the Quorum Court of Marion County, State of Arkansas, that: "A resolution authorizing the County Judge of Marion County to apply for a grant on behalf of Marion County Circuit Clerk".

WHEREAS, Marion County is applying for a grant, through the Association of Counties, for purchase of scanners to scan County Land Records to a fully integrated land records management software system; and

WHEREAS, the proposed scanners will replace broken scanners. Scanning of these records give an updated public search product for our courthouse search stations as well as remote access for those who wish to search from home or their office; and

WHEREAS, the purpose to preserve the history of our future generations; and

WHEREAS, the Quorum Court of Marion County, Arkansas, recognizes the need for this project, concurs its importance, understands there will be no cost to the County for this Grant and wholeheartedly supports the efforts to proceed with this project.

NOW THEREFORE BE IT RESOLVED that the County Judge of Marion County is hereby authorized to apply a grant from the Association of Arkansas Counties for the purpose of securing grant funds in the amount of \$10,000.00 to aid and assist the proposed project described herein and the County Judge is further authorized to administer grant funds for the said project.

THIS RESOLUTION ADOPTED IN REGULAR SESSION _____
DATE

APPROVED: _____
Signature of County Judge John Massey

ATTEST: _____
Signature of County Clerk Dawn Moffet

SPONSOR: Budget Committee _____

Date Adopted: _____
Votes for: _____ Votes Against: _____ Abstain: _____
Present: _____ Absent: _____

RESOLUTION OF MARION COUNTY QUORUM COURT

Resolution # 2021-_____

Be it resolved by the Quorum Court of Marion County, State of Arkansas a resolution entitled Bullet Proof Vest Grant.

A Resolution authorizing the County Judge of Marion County to apply for a grant on behalf of the Marion County Sheriff's Office.

Whereas, the Marion County Quorum Court has determined that the Marion County Sheriff's Office meets eligibility requirements necessary to apply for a grant under the Blue and You Foundation Regular Grant; and

Whereas, the Marion County Sheriff's Office has presented plans to purchase bullet proof vests to replace soon to be expired vests; and

Whereas, the Quorum Court of Marion recognizes the need for the project, concurs its importance, and supports the Marion County Sheriff's Office in its efforts to proceed with the same; and

Therefore, be it resolved, that the County Judge of Marion County is hereby authorized to submit an application of formal request to the Blue and You Foundation Regular Grant for purposes of securing grant funds in the amount of eighteen thousand, six hundred fifty-four dollars and twelve cents (\$18,654.12) to aid and assist the Marion County Sheriff's Office in executing the proposed project described herein and that the County Judge or Treasurer of Marion County is further authorized to administer the grant funds for the same project.

THIS RESOLUTION ADOPTED IN REGULAR SESSION _____
DATE

APPROVED: _____
Signature of County Judge John Massey

ATTEST: _____
Signature of County Clerk Dawn Moffet

SPONSOR: Budget Committee

Date Adopted: _____
Votes for: _____ Votes Against: _____ Abstain: _____
Present: _____ Absent: _____

State of Arkansas
COUNTY OF MARION

JOHN MASSEY - COUNTY JUDGE

P.O. Box 545
105 S. Berry St.
Yellville, Arkansas 72687

870-449-6231
Fax: 870-449-4369
mcjudge@yellville.net

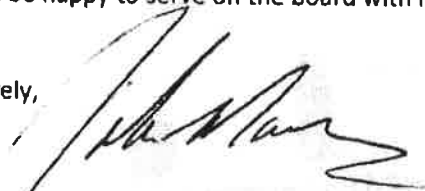
July 13, 2021

Dawn Moffet
Marion County Clerk
P. O. Box 385
Yellville, AR 72687

Dear Mrs. Moffet:

I would like to re-appoint Tia Davies as the County Judge's representative to the Marion County Equalization Board which expired May 31, 2021. I have visited with Tia Davies and she stated that she would be happy to serve on the board with her new term to expire May 31, 2024.

Sincerely,



John Massey
Marion County Judge

Cc: Michael Scrima, JP 1
Marty Nickels, JP 2
Talon Vancuren, JP 3
Rick White, JP 4
James Underwood, JP 5
Brady Madden, JP 6
Wesley Shipman, JP 7
Claudia Brigham, JP 8
Joyce McCalla, JP 9
file

Official Oath of Office

State of Arkansas:

County of Marion:

I, **Tia Davies**, do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Arkansas, and that I will discharge the duties of the office of the Marion County Equalization Board (County Judge), upon which I am about to enter. I, **Tia Davies**, further solemnly swear or affirm that I will fearlessly, impartially, and faithfully equalize the assessed value of all property assessed and subject to taxation in Marion County.

Tia Davies
412 MC 4046
Yellville, Arkansas 72687

Sworn to and subscribed before me, Dawn Moffet, Marion County and Circuit Clerk in and for the County of Marion, on this the ____ day of _____, 2021.

Dawn Moffet, Marion County & Circuit Clerk

Term Expiration Date:
Per Act 1326 of 1999 – Three Year Term
Tia Davies – County Judge Appoint– Term ends May 31, 2024

Yellville-Summit Public Schools

1124 North Panther Avenue
Yellville, Arkansas 72687-9318

CALVIN MALLETT
Principal - Elementary School
(870) 449-4244
Fax (870) 449-2214

WES HENDERSON
Superintendent of Schools
(870) 449-4061
Fax (870) 449-5003

DAVID WYATT
Principal - High School
(870) 449-4066
Fax (870) 449-4773

July 14, 2021

Dawn Moffet
Marion County Clerk
P.O. Box 385
Yellville, Arkansas 72687

Dear Ms. Moffet:

Kelvin Hudson and I would like to reappoint Bob Zdora as the school representative to the Marion County Equalization Board for the new term beginning August 1, 2021. I have visited with Mr. Zdora and he stated that he would serve on that board.

Respectfully,



Wes Henderson



Official Oath of Office

State of Arkansas:

County of Marion:

I, **Bob Zdora**, do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Arkansas, and that I will discharge the duties of the office of the Marion County Equalization Board (School Districts), upon which I am about to enter. I, **Bob Zdora**, further solemnly swear or affirm that I will fearlessly, impartially, and faithfully equalize the assessed value of all property assessed and subject to taxation in Marion County.

Bob Zdora
864 MC 7031
Flippin, AR 72634

Sworn to and subscribed before me, Dawn Moffet, Marion County and Circuit Clerk in and for the County of Marion, on this the ____ day of _____, 2021.

Dawn Moffet, Marion County & Circuit Clerk

Term Expiration Date:
Per Act 1326 of 1999 – Three Year Term
Bob Zdora – School District Appoint– Term ends May 31, 2024

July 13, 2021

TO THE MEMBERS OF THE QUORUM COURT:

The Marion County Equalization Board consists of five members with one member appointed by the County Judge, one selected by the School Districts, one selected by Cities and Incorporated Towns, and two selected by the Quorum Court. Members serve three-year terms expiring on the first Monday of June in staggering terms. Members serve with compensation, to form the guidelines for administration of our Marion County Equalization Board. The board shall have all the powers and authority, and perform all of the duties which are conferred by law on the boards in this state as per Ark. Code Ann. §26-27-301.

The members currently are:

Term Expires:

Mary Jo Layton, Selected by Cities & Incorporated Towns

May 31, 2022

Orville Mears, Selected by Quorum Court

May 31, 2022

Bob Zdora, Selected by School Districts

May 31, 2021

Sherry Hoover, Selected by Quorum Court

May 31, 2022

Tia Davies, Appointed by County Judge

May 31, 2021

To help this good works of this Board, the School Districts have selected Bob Zdora and the County Judge has appointed Tia Davies each to serve a three-year term beginning June 1, 2021 and ending May 31, 2024. I am pleased that Bob Zdora and Tia Davies have agreed to continue serving.

The Marion County Quorum Court is called to ratify the selection to the Marion County Equalization Board:

Bob Zdora, Selected by School Districts

May 31, 2024

Tia Davies, Appointed by County Judge

May 31, 2024

Sincerely,

John Massey
Marion County Judge

RATIFIED BY THE QUORUM COURT THIS ____ DAY OF _____, 2021.

July 13, 2021

TO THE MEMBERS OF THE QUORUM COURT:

The Marion County Equalization Board consists of five members with one member appointed by the County Judge, one selected by the School Districts, one selected by Cities and Incorporated Towns, and two selected by the Quorum Court. Members serve three-year terms expiring on the first Monday of June in staggering terms. Members serve with compensation, to form the guidelines for administration of our Marion County Equalization Board. The board shall have all the powers and authority, and perform all of the duties which are conferred by law on the boards in this state as per Ark. Code Ann. §26-27-301.

The members currently are:	Term Expires:
Mary Jo Layton, Selected by Cities & Incorporated Towns	May 31, 2022
Orville Mears, Selected by Quorum Court	May 31, 2021
Bob Zdora, Selected by School Districts	May 31, 2021
Sherry Hoover, Selected by Quorum Court	May 31, 2022
Tia Davies, Appointed by County Judge	May 31, 2021

To help this good works of this Board, the Quorum Court has selected Orville Mears, the School Districts have selected Bob Zdora and the County Judge has appointed Tia Davies each to serve a three-year term beginning June 1, 2021 and ending May 31, 2024. I am pleased that Orville Mears, Bob Zdora and Tia Davies have agreed to continue serving.

The Marion County Quorum Court is called to ratify the selection to the Marion County Equalization Board:

Orville Mears, Selected by Quorum Court	May 31, 2024
Bob Zdora, Selected by School Districts	May 31, 2024
Tia Davies, Appointed by County Judge	May 31, 2024

Sincerely,

John Massey
Marion County Judge

RATIFIED BY THE QUORUM COURT THIS ____ DAY OF _____, 2021.

July 21, 2021

Dawn Moffet
Marion County Clerk
P. O. Box 385
Yellville, AR 72687

Dear Mrs. Moffet:

We would like to re-appoint Orville Mears as the Quorum Court's representative to the Marion County Equalization Board which expired May 31, 2021. We have visited with Tia Davies and he stated that he would be happy to serve on the board with his new term to expire May 31, 2024.

Sincerely,

Joyce McCalla, JP 9 for the
Marion County Quorum Court

Cc: Michael Scrima, JP 1
Marty Nickels, JP 2
Talon Vancuren, JP 3
Rick White, JP 4
James Underwood, JP 5
Brady Madden, JP 6
Wesley Shipman, JP 7
Claudia Brigham, JP 8
John Massey, Marion County Judge
file

Official Oath of Office

State of Arkansas:

County of Marion:

I, **Orville Mears**, do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Arkansas, and that I will discharge the duties of the office of the Marion County Equalization Board (Quorum Court), upon which I am about to enter. I, **Orville Mears**, further solemnly swear or affirm that I will fearlessly, impartially, and faithfully equalize the assessed value of all property assessed and subject to taxation in Marion County.

Orville Mears

Sworn to and subscribed before me, Dawn Moffet, Marion County and Circuit Clerk in and for the County of Marion, on this the ____ day of _____, 2021.

Dawn Moffet, Marion County & Circuit Clerk

Term Expiration Date:
Per Act 1326 of 1999 – Three Year Term
Orville Mears – Quorum Court Appoint– Term ends May 31, 2024